

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
DELPHI CORPORATION, <u>et al.</u> ,)	Case No. 05-44481 (RDD)
)	
Debtors.)	
)	Jointly Administered

**SECOND INTERIM FEE APPLICATION COVER SHEET OF
MESIROW FINANCIAL CONSULTING, LLC FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM FEBRUARY 1, 2006 THROUGH MAY 31, 2006**

Name of Applicant:	Mesirow Financial Consulting, LLC
Role in Case:	Financial Advisors to the Official Committee of Unsecured Creditors
Date of Retention:	January 6, 2006 (<i>nunc pro tunc</i> to October 19, 2005)
Period Covered:	February 1, 2006 through May 31, 2006
<u>Current Application</u>	
Fees Requested:	\$2,255,664
Expenses Requested:	\$63,159
Total Fees and Expenses Requested:	\$2,318,823
Total Previously Received by Applicant:	\$1,435,912
Blended Hourly Rate:	\$437

This is a(n): X interim final application.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 05-44481 (RDD)

Jointly Administered

**SECOND INTERIM APPLICATION OF MESIROW FINANCIAL CONSULTING, LLC
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM FEBRUARY 1, 2006 THROUGH MAY 31, 2006**

1. Mesirow Financial Consulting, LLC ("MFC") respectfully files this Second Interim Application for Allowance of Compensation and Reimbursement of Expenses (the "Fee Application") of MFC as Financial Advisor to the Official Committee of Unsecured Creditors (the "Committee") to Delphi Corporation ("Delphi") and certain of its subsidiaries, debtors and debtors-in-possession herein (collectively, the "Debtors")¹, for the period from February 1, 2006 through May 31, 2006 (the "Second Interim Period"). This Fee Application is filed pursuant to §§ 328(a), 330(a) and 331 of Title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") and the Local Rules and Orders of this Court. In support of the Application, MFC states:

¹ In addition to Delphi, the following entities are debtors in these related cases: ASEC Manufacturing General Partnership, General Partnership, ASEC Sales General Partnership, Aspire, Inc., Delco Electronics Overseas Corporation, Delphi Automotive Systems (Holding), Inc., Delphi Automotive Systems Global (Holding), Inc., Delphi Automotive Systems Human Resources LLC, Delphi Automotive Systems International, Inc., Delphi Automotive Systems Korea, Inc., Delphi Automotive Systems LLC, Delphi Automotive Systems Overseas Corporation, Delphi Automotive Systems Risk Management Corp., Delphi Automotive Systems Services LLC, Delphi Automotive Systems Tennessee, Inc., Delphi Automotive Systems Thailand, Inc., Delphi China LLC, Delphi Connection Systems, Delphi Diesel Systems Corp., Delphi Electronics (Holding) LLC, Delphi Foreign Sales Corporation, Delphi Integrated Service Solutions, Inc., Delphi International Holdings Corp., Delphi International Services, Inc., Delphi Liquidation Holding Company, Delphi LLC, Delphi Mechatronic Systems, Inc., Delphi Medical Systems Colorado Corporation, Delphi Medical Systems Corporation, Delphi Medical Systems Texas Corporation, Delphi NY Holdings Corporation, Delphi Services Holding Corporation, Delphi Technologies, Inc., DREAL, Inc, Environmental Catalysts, LLC, Exhaust Systems Corporation, Packard Hughes Interconnect Company, Specialty Electronics, Inc., and Specialty Electronics International Ltd.

JURISDICTION AND VENUE

2. On October 8, 2005, the Court signed an Order Pursuant to sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the "Compensation Procedures Order") (Docket #0011). The Compensation Procedures Order states, *inter alia*,

"Approximately every 120 days, but no more than 150 days, each of the Chapter 11 Professionals will serve and file with the Court an application for interim or final Court approval and allowance, pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be), of the compensation and reimbursement of expenses requested."

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtor's Chapter 11 case and this Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

INTRODUCTION

4. This Fee Application is made for interim allowance of compensation for services rendered as financial advisor to the Committee during the Second Interim Period in the total amount of \$2,255,664 for 5,159.6 hours of services rendered by professionals.

BACKGROUND

5. On October 8, 2005, (the "Petition Date"), each of the Debtors filed with this Court a voluntary petition for relief under the Bankruptcy Code and commenced the above captioned Chapter 11 cases (the "Chapter 11 Cases").

6. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors' chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Federal Rule of Bankruptcy Procedure 1015(b).

7. The Committee was appointed in these cases by the Office of the United States Trustee for the Southern District of New York (the "U.S. Trustee") on October 17, 2005.²

8. On October 18, 2005, the Committee requested presentations from several potential financial advisors and after such presentations, due deliberation and a vote, decided to retain MFC as its financial advisor in these Chapter 11 cases.

9. On November 29, 2005, (Docket #1335), the Committee filed an Application for Authority to Retain MFC as Financial Advisor to the Committee Nunc Pro Tunc to October 19, 2005 (the "Employment Application"). On January 6, 2006, an Order Authorizing Employment of MFC as Financial Advisor to the Official Committee of Unsecured Creditors, Nunc Pro Tunc to October 19, 2005 was entered (the "Retention Order," Docket #1752).

COMPENSATION REQUESTED

10. By this Application and in accordance with §§ 328, 330 and 331 of the Bankruptcy Code, MFC requests allowance of fees in the amount of \$2,255,664, and ordinary and necessary expenses in the amount of \$63,159, for a total amount \$2,318,823.

11. Pursuant to the Compensation Procedures Order, all professionals retained in these cases are authorized to seek, on a monthly basis, compensation for professional services rendered and reimbursement of expenses incurred. In the absence of any objection to the monthly statement of fees and expenses incurred (the "Monthly Statements"), the Debtors can pay 80% of the professional fees requested and 100% of the expenses incurred. A tabulation of fees and expenses incurred, as well as payments received by MFC, for Monthly Statements to date is as follows:

² The following members were originally appointed to the Committee: (a) Capital Research and Management Company; (b) Electronic Data Systems Corp.; (c) Flextronics International Asia-Pacific, Ltd.; (d) Freescale Semiconductor, Inc.; (e) General Electric Company; (f) IUE-CWA and (g) Wilmington Trust Company, as Indenture Trustee. Flextronics International Asia-Pacific, Ltd., has since resigned from the Committee and has been replaced with Tyco Electronics Corporation. In addition, the Pension Benefit Guaranty Corporation and the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (the "UAW") have been added as *ex officio* members of the Committee.

Billing Period	Fees	Expenses	80% of Fees	80% of Fees + Expenses	Invoice Amount	Payments Received
February 1, 2006 through February 28, 2006	\$674,379	\$ 21,121	\$539,503	\$560,624	\$695,500	\$560,624
March 1, 2006 through March 31, 2006	\$524,193	\$16,281	\$419,354	\$435,635	\$540,474	\$435,636
April 1, 2006 through April 30, 2006	\$529,302	\$16,210	\$423,441	\$439,651	\$545,512	\$439,652
May 1, 2006 through May 31, 2006	\$527,790	\$9,547	\$422,232	\$431,779	\$537,337	\$0
Total	\$2,255,664	\$63,159	\$1,804,530	\$1,867,689	\$2,318,823	\$1,435,912

12. During the Second Interim Period, MFC has sought \$2,255,664 in professional fees and \$63,159 for disbursements, of which \$1,382,300 and \$53,612, respectively, has been paid to date by the Debtors in accordance with the Compensation Procedures Order. As of the date of this Application, Applicant is owed \$873,364 for professional fees and \$9,547 for disbursements incurred, which amounts have not yet been paid by the Debtors.

13. MFC has received no payment and no promises of payment from any other source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

14. There is no agreement or understanding between MFC and any other person for the sharing of compensation to be received for services rendered in this case.

15. MFC submits that this Application complies with sections 330 and 503(b)(1)(A) of chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines") and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines" collectively with the Local Guidelines, the "Guidelines").

SUMMARY OF SERVICES PROVIDED

16. Attached as **Exhibit A** is a list of the MFC professionals who worked on the case during the Second Interim Period, along with the titles, and a summary of hours charged for the professionals whose services are being billed in connection with this case. As noted in MFC's Employment Application, effective April 1, 2006 MFC increased its hourly rates. This Interim Fee Application covers periods both before and after the rate change. Hours under the respective rates for individuals are noted on Exhibit A. Attached as **Exhibit B** is a summary of hours incurred for each category of work performed by MFC. Attached as **Exhibit C** is a summary of actual out-of-pocket expenses incurred during the Second Interim Period for each category of expenses. Attached as **Exhibit C-1** is a detailed record of actual out-of-pocket expenses incurred during the Second Interim Period, segregated by category of expense. Attached as **Exhibit D** are the detailed time entries during the Second Interim Period, for each category of work performed by MFC. Attached as **Exhibit E** is the certification of Larry H. Lattig with respect to the Application pursuant to the Local Guidelines.

17. In accordance with the Retention Order, the following is a detailed description of each of the major tasks performed during the Second Interim Period. These tasks, and the related hours incurred, are separated into the following matters:

CATEGORY

HOURS

Avoidance Actions

0

There was no time incurred in connection with Avoidance Actions entries during the period February 1, 2006 through May 31, 2006.

Case Administration

66.4

Implementation of efficient project management and administration of the overall case activities. Specific tasks related to compilation of document request lists to FTI, coordination of meetings with the Committee and other parties-in-interest, document management, preparation of budgets, staffing and work plans, and review of general case filings and press articles. MFC incurred a total of 66.4 hours resulting in \$34,478 in fees in connection with Case Administration during the period February 1, 2006 through May 31, 2006.

Cash Collateral/Debtor in Possession (DIP) Financing

0.5

In connection with cash collateral and DIP financing, MFC analyzed and reviewed information from the Debtors pertaining to its DIP financing. MFC incurred a total of 0.5 hours resulting in \$272 in fees in connection with Cash Collateral/Debtor in Possession (DIP) Financing during the period February 1, 2006 through May 31, 2006.

Cash Flow Monitoring

31.3

During the period October 19, 2005 through January 31, 2006, MFC reviewed and analyzed each of the Debtors' weekly cash forecasts which are provided on a monthly basis by FTI, prepared for and participated in monthly cash flow meetings with the Debtors and FTI, analyzed 13-week cash flow budgets and results, analyzed variances, analyzed cash forecasts versus financial model results and prepared related data for presentation to the Committee. MFC incurred a total of 31.3 hours resulting in \$12,811 in fees in connection with Cash Flow Monitoring during the period February 1, 2006 through May 31, 2006.

Claims Administration and Resolution

0

There was no time incurred in connection with Claims Administration and Resolution entries during the period February 1, 2006 through May 31, 2006.

Court Hearings and Committee Meetings

394.2

MFC prepared for and participated in weekly Committee meetings, and professionals meetings held prior to and after Committee meetings. In addition, MFC attended and prepared for court hearings in order to render support and assistance to the Committee's counsel in regard to evaluating financial and related issues in this case. MFC incurred a total of 394.2 hours resulting in \$226,800 in fees in connection with Court Hearings and Committee Meetings during the period February 1, 2006 through May 31, 2006.

Creditor Issues and Information Requests

42.7

MFC prepared information requests and financial and other queries of the Debtors and their advisors in order to conduct analyses and assessments of the Debtors' financial condition, operations, and various other transactions and issues. MFC held numerous meetings with the Debtors and FTI regarding the Committee's information requests and the Debtors' responses to these information requests. In addition, MFC participated in numerous meetings with Committee Counsel, the Debtors and their advisors with respect to information sharing protocol. MFC also responded to numerous enquiries from Committee members and creditors with respect to this case. MFC incurred a total of 42.7 hours resulting in \$22,092 in fees in connection with Creditor Issues and Information Requests during the period February 1, 2006 through May 31, 2006.

Disclosure Statement/Plan of Reorganization

0

There was no time incurred in connection with Disclosure Statement/Plan of Reorganization during the period February 1, 2006 through May 31, 2006.

Employment Application

0

There was no time incurred in connection with Disclosure Statement/Plan of Reorganization during the period February 1, 2006 through May 31, 2006.

Employee Retention/Severance Plan

22.3

MFC analyzed and reviewed the stipulations and supporting information pertaining to the Debtors' Key Employee Compensation Program ("KECP"). MFC worked with Steven Hall Partners to analyze and assess the Debtors' proposed Annual Incentive Plan ("AIP") and the Salaried Incentive Plan ("SIP"), financial information related to plan targets, and other employee benefit programs. MFC incurred a total of 22.3 hours resulting in \$11,582 in fees in connection with Employee Retention/Severance Plan during the period February 1, 2006 through May 31, 2006.

Fee Applications and Billing

386.6

MFC incurred time in the preparation and review of the Monthly Fee Statements and its First Quarterly Fee Application as required in order to comply with the Compensation Procedures Order governing the payment of professionals in these cases. MFC incurred a total of 386.6 hours resulting in \$110,926 in fees in connection with Fee Applications and Billing during the period February 1, 2006 through May 31, 2006.

Financial and Company Analysis

4,070.3

In connection with its analysis and review of the Debtors' on-going operating and financial performance, MFC analyzed the Debtors' Monthly Operating Reports and variance analysis, numerous financial reports and analyses provided by the Debtors and their advisors, information pertaining to loss contracts, lease rejections and renewals, intercompany charges and balances, tax returns and tax attributes, pension and benefit plans and costs, asset impairments, labor costs and composition, the Debtors attrition programs and their financial impact, and other financial and operational information and activities of the Debtors. MFC also analyzed the financial and operational impact of first day and subsequent motion issues, including but not limited to the foreign vendor and essential supplier programs, contract assumptions procedures, human capital, reclamation claims, and cash management. MFC participated in numerous and frequent meetings with the Debtors and their advisors, and conducted analysis regarding the above noted motions, the activity of those motions, and other activity of the Debtors particularly with respect to the foreign and essential supplier disbursements, conforming contract assumptions and non-conforming contract assumptions, set-off claims, de minimus asset sales, intercompany activity and balances, labor and benefits information, GM related issues, the Debtors' Statements of Assets and Liabilities, and numerous other financial and operational issues. MFC also analyzed historical and projected financial results of the Debtors and their competitors, analyzed and discussed with the Debtors' and their advisors various financial forecasts and projections provided by both FTI and Rothschild, analyzed, amended and developed financial models of the Debtors, and reviewed and analyzed various financial reporting information provided by the Debtors. In addition, MFC performed analyses of financial results for various functional operations, divisions and plants, and reviewed market analyst reports. In addition, MFC attended meetings and conference calls with other Committee advisors to coordinate and strategize efforts to respond promptly to Committee and creditor issues and to address the issues and matters described above. MFC also prepared analyses and weekly reports for the Committee in order to update the Committee and respond to specific directions from the Committee and its counsel. MFC incurred a total of 4,070.3 hours resulting in \$1,786,206 in fees in connection with Financial and Company Analysis during the period February 1, 2006 through May 31, 2006.

Merger/Acquisition/Divestiture Analysis

0

There was no time incurred in connection with Merger/Acquisition/Divestiture Analysis during the period February 1, 2006 through May 31, 2006.

Bankruptcy Motions

57.3

During the period February 1, 2006 through May 31, 2006, MFC incurred a total of 57.3 hours resulting in \$30,347 in fees for its review and analysis of various motions filed with the court, including, but not limited to Motion of Unions to pay financial advisor fees, Cash Management Motion, the Furukawa Joint Venture, Lockport Energy Motion, Motion to appoint an Equity Committee, GM Contract Rejection Motion, and Motion for Authority to Reject Collective Bargaining Agreements and Modify Retiree Welfare Benefits.

Travel

88.0

MFC personnel incurred a total of 88.0 hours resulting in \$20,150 in fees during the period February 1, 2006 through May 31, 2006 in travel time to and from various locations for the purpose of attending Committee meetings, Court hearings, meetings with the Debtors, and other case functions. MFC has voluntarily limited its travel time to a maximum of 2.0 hours per trip and has only billed its time at one-half its normal rates.

Total Hours

5,159.6

18. MFC submits that the foregoing services were necessary to the administration of this Chapter 11 case, were necessary and beneficial to the Debtors' estates at the time such services were rendered, and were performed without unnecessary duplication of effort or expense. MFC's request for compensation for the foregoing services is reflective of a reasonable and appropriate amount of time expended in performing such services commensurate with the complexity, importance and nature of the problem, issue and task involved.

19. Although every effort has been made to include all expenses from the Second Interim Period in this Application, some expenses from the Second Interim Period might not be included in this application due to delays caused by accounting and processing procedures. MFC reserves the right to make further application to the Court for allowance of expenses not included herein.

NOTICE

20. Notice of this Application has been provided pursuant to the Compensation Procedures Order.

21. WHEREFORE, MFC respectfully requests that this Court enter an order: (i) allowing MFC's request for compensation in the sum of \$2,255,664 for actual, reasonable and necessary professional services rendered on behalf of the Committee during the Compensation Period; (ii) directing the Debtors to pay to MFC the full amount of such compensation to the extent not already paid; and (iii) directing the Debtors to reimburse MFC in the amount of \$63,159 for actual, reasonable and necessary expenses incurred during the Compensation Period, to the extent not already reimbursed.

Dated: New York, NY
July 28, 2006

Respectfully submitted,

/s/ Larry H. Lattig
Larry H. Lattig
Mesirow Financial Consulting, LLC
666 Third Avenue at the Chrysler Center, 21st Floor
New York, NY 10017
(212) 808-8330

FINANCIAL ADVISOR TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS

EXHIBIT A

DELPHI CORPORATION

**SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE PERIOD
FEBRUARY 1, 2006 THROUGH MAY 31, 2006**

EXHIBIT A

Listed below are the Mesirow Financial Consulting, LLC professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

Name	Title	Rate	Hours	Fees
Lattig, Larry H.	Senior Managing Director	\$ 650	192.2	\$ 124,930
Lattig, Larry H.	Senior Managing Director	590	193.0	113,870
Martens, James A.	Senior Managing Director	650	8.0	5,200
Szlezinger, Leon	Senior Managing Director	650	210.3	136,695
Szlezinger, Leon	Senior Managing Director	590	292.8	172,752
Pickering, Ben	Managing Director	620	246.6	152,892
Pickering, Ben	Managing Director	590	280.6	165,554
Creason, Victoria	Senior Vice President	570	2.0	1,140
Lee, Edna	Senior Vice President	590	1.2	708
Lee, Edna	Senior Vice President	510	56.3	28,713
Parks, Amanda	Senior Vice President	590	365.3	215,527
Parks, Amanda	Senior Vice President	540	363.3	196,182
Sartori, Elisa	Senior Vice President	560	2.1	1,176
Sartori, Elisa	Senior Vice President	510	19.4	9,894
Smith, Susan M.	Senior Vice President	510	79.6	40,596
Cashel, Joe	Vice President	420	243.8	102,396
Agarwal, Sonal	Vice President	390	6.3	2,457
Thatcher, Michael	Vice President	430	206.2	88,666
Thatcher, Michael	Senior Associate	360	285.6	102,816
Matlawski, Krysten	Vice President	430	325.2	139,836
Matlawski, Krysten	Senior Associate	360	350.5	126,180
Cohen, Michael	Senior Associate	330	280.2	92,466
Cohen, Michael	Senior Associate	300	206.2	61,860
Chemtob, Victor	Associate	290	198.2	57,478
Chemtob, Victor	Associate	190	186.4	35,416
Mantro, Matthew	Associate	240	141.2	33,888
Mantro, Matthew	Associate	190	139.6	26,524
Neziroski, David	Paraprofessional	150	115.2	17,280
Neziroski, David	Paraprofessional	140	140.8	19,712
Karki, Vera	Paraprofessional	140	21.5	3,010
Total			5,159.6	\$ 2,275,814
Less Travel time at 1/2 Billing Rates				(20,150)
TOTALS:			5,159.6	\$ 2,255,664

Total Fees \$ 2,255,664

Total Expenses \$ 63,159

Total Due \$ 2,318,823

EXHIBIT B

DELPHI CORPORATION
SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES BY TIME DETAIL CATEGORY
FOR THE PERIOD
FEBRUARY 1, 2006 THROUGH MAY 31, 2006

EXHIBIT B

Listed below are the hours incurred and associated time charges for each time detail category.

Time Detail Category	February 19, 2005 through May 31, 2006		October 19, 2005 through January 31, 2006		Cumulative	
	Hours	Fees	Hours	Fees	Hours	Fees
Avoidance Actions	-	\$ -	-	\$ -	-	\$ -
Case Administration	66.4	34,478	72.3	39,459	138.7	73,937
Cash Collateral/Debtor in Possession Financing	0.5	272	47.0	22,986	47.5	23,258
Cash Flow Monitoring	31.3	12,811	40.4	17,386	71.7	30,197
Claims Administration and Resolution	-	-	-	-	-	-
Court Hearings and Committee Meetings	394.2	226,800	273.2	157,985	667.4	384,785
Creditor Issues and Information Requests	42.7	22,092	76.0	36,014	118.7	58,106
Disclosure Statement/Plan of Reorganization	-	-	-	-	-	-
Employment Application	-	-	15.0	8,077	15.0	8,077
Employee Retention/Severance Plan	22.3	11,582	197.6	91,072	219.9	102,654
Fee Applications and Fee Statements	386.6	110,926	165.9	36,056	552.5	146,982
Financial and Company Analysis	4,070.3	1,786,206	2,552.9	1,196,683	6,623.2	2,982,889
Merger/Acquisition/Divestiture Analysis	-	-	-	-	-	-
Bankruptcy Motion	57.3	30,347	62.0	31,288	119.3	61,635
Travel ²	88.0	20,150	65.7	17,672	153.7	37,822
TOTALS:	5,159.6	\$ 2,255,664	3,568.0	\$ 1,654,678	8,727.6	\$ 3,910,342
Total Fees		\$ 2,255,664		\$ 1,654,678		\$ 3,910,342
Total Expenses		\$ 63,159		\$ 66,761		\$ 129,920
Total Due		\$ 2,318,823		\$ 1,721,439		\$ 4,040,262

² This reflects non-working travel time voluntarily limited to a maximum of 2.0 hours per trip and billed at half rate.

EXHIBIT C

EXHIBIT C

DELPHI CORPORATION
Summary of Expenses
February 1, 2006 Through May 31, 2006

Listed below are the expenses incurred for each expense category:

Expense Category	Amount
Airfare	\$ 23,295
Ground Transportation	\$ 5,747
Lodging	\$ 31,206
Meals	\$ 2,851
Miscellaneous	\$ 60

Total Expenses Requested \$ 63,159

EXHIBIT C-1

DELPHI CORPORATION
Summary of Expenses
February 1, 2006 Through May 31, 2006

Name	Date	Description	Amount
<i>Air</i>			
Matlawski, Krysten	02-Feb-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	\$ 355
Smith, Susan M.	06-Feb-06	Airfare - coach one way - Miami, FL to New York, NY.	327
Lattig, Larry H.	07-Feb-06	Airfare - coach roundtrip - Dallas, TX to New York, NY to Detroit, MI.	1,752
Pickering, Ben	09-Feb-06	Airfare - coach roundtrip - Newark, NJ to Detroit, MI.	1,067
Matlawski, Krysten	10-Feb-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	198
Smith, Susan M.	10-Feb-06	Airfare - coach roundtrip - New York, NY to Detroit, MI to Miami, FL.	1,046
Chemtob, Victor	13-Feb-06	Airfare - coach roundtrip - New York, NY to Detroit, MI.	333
Smith, Susan M.	13-Feb-06	Airfare - coach one way - Miami, FL to New York, NY.	737
Smith, Susan M.	15-Feb-06	Airfare - coach one way - New York, NY to Miami, FL.	327
Matlawski, Krysten	16-Feb-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	291
Matlawski, Krysten	24-Feb-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	217
Lattig, Larry H.	26-Feb-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,462
Matlawski, Krysten	02-Mar-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	366
Matlawski, Krysten	10-Mar-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	366
Matlawski, Krysten	16-Mar-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	321
Lattig, Larry H.	19-Mar-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,177
Matlawski, Krysten	21-Mar-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	674
Lattig, Larry H.	26-Mar-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,177
Matlawski, Krysten	30-Mar-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	401
Szlezinger, Leon	03-Feb-06	Airfare - coach roundtrip - New York, NY to Detroit, MI.	293
Matlawski, Krysten	07-Apr-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	207
Lattig, Larry H.	09-Apr-06	Airfare - coach roundtrip - Dallas, TX to New York, NY to Detroit, MI.	2,693
Pickering, Ben	11-Apr-06	Airfare - coach roundtrip - Newark, NJ to Detroit, MI.	1,069
Lattig, Larry H.	16-Apr-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,274
Matlawski, Krysten	20-Apr-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	392
Lattig, Larry H.	23-Apr-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,484
Lattig, Larry H.	30-Apr-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,483
Lattig, Larry H.	04-May-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	647
Matlawski, Krysten	04-May-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	404
Matlawski, Krysten	11-May-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	228
Matlawski, Krysten	15-May-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	288
Matlawski, Krysten	25-May-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	239
<i>Subtotal - Air</i>			<u>\$ 23,295</u>
<i>Ground Transportation</i>			
Lattig, Larry H.	11-Jan-06	Ground Transportation - New York airport to office.	\$ 35
Lattig, Larry H.	24-Jan-06	Ground Transportation - Dallas airport to residence.	35
Lattig, Larry H.	02-Feb-06	Ground Transportation - hotel to office.	6
Lattig, Larry H.	02-Feb-06	Ground Transportation - office to hotel.	10
Matlawski, Krysten	02-Feb-06	Ground Transportation - Chicago airport to residence.	37
Matlawski, Krysten	02-Feb-06	Ground Transportation - office to New York airport.	35
Pickering, Ben	02-Feb-06	Ground Transportation - office to ferry service.	7
Lattig, Larry H.	03-Feb-06	Ground Transportation - Dallas airport to residence.	84
Pickering, Ben	03-Feb-06	Ground Transportation - office to ferry service.	8
Pickering, Ben	03-Feb-06	Ground Transportation - US Trustees office to ferry service.	8
Pickering, Ben	03-Feb-06	Ground Transportation - US Trustees office to ferry service.	16
Smith, Susan M.	03-Feb-06	Ground Transportation - office to New York airport.	30
Szlezinger, Leon	03-Feb-06	Ground Transportation - New York airport to residence.	109
Szlezinger, Leon	03-Feb-06	Ground Transportation - residence to New York airport.	112
Thatcher, Michael	04-Feb-06	Ground Transportation - office to residence.	20
Thatcher, Michael	05-Feb-06	Ground Transportation - office to residence.	20
Cohen, Michael	06-Feb-06	Ground Transportation - office to residence.	11
Matlawski, Krysten	06-Feb-06	Ground Transportation - office to New York airport.	35

EXHIBIT C-1

DELPHI CORPORATION
Summary of Expenses
February 1, 2006 Through May 31, 2006

Name	Date	Description	Amount
Matlawski, Krysten	06-Feb-06	Ground Transportation - residence to Chicago airport.	36
Pickering, Ben	06-Feb-06	Ground Transportation - office to ferry service.	5
Smith, Susan M.	06-Feb-06	Ground Transportation - New York airport to office.	25
Cohen, Michael	07-Feb-06	Ground Transportation - office to residence.	11
Lattig, Larry H.	07-Feb-06	Ground Transportation - New York airport to office.	35
Lattig, Larry H.	07-Feb-06	Ground Transportation - residence to Dallas airport.	35
Cohen, Michael	08-Feb-06	Ground Transportation - office to residence.	10
Lattig, Larry H.	08-Feb-06	Ground Transportation - hotel to office.	6
Lattig, Larry H.	08-Feb-06	Ground Transportation - office to Skadden office.	10
Lattig, Larry H.	08-Feb-06	Ground Transportation - Skadden office to MFC office.	10
Pickering, Ben	08-Feb-06	Ground Transportation - office to ferry service.	6
Lattig, Larry H.	09-Feb-06	Ground Transportation - Dallas airport to residence.	35
Lattig, Larry H.	09-Feb-06	Ground Transportation - office to New York airport.	35
Smith, Susan M.	09-Feb-06	Ground Transportation - office to New York airport.	33
Matlawski, Krysten	10-Feb-06	Ground Transportation - Chicago train station to residence.	15
Matlawski, Krysten	10-Feb-06	Ground Transportation - residence to Chicago airport.	32
Chemtob, Victor	13-Feb-06	Ground Transportation - Delphi office to Detroit airport.	128
Chemtob, Victor	13-Feb-06	Ground Transportation - New York airport to residence.	69
Chemtob, Victor	13-Feb-06	Ground Transportation - residence to New York airport.	60
Matlawski, Krysten	13-Feb-06	Ground Transportation - New York airport to office.	36
Matlawski, Krysten	13-Feb-06	Ground Transportation - residence to Chicago airport.	36
Pickering, Ben	13-Feb-06	Ground Transportation - ferry service to Committee meeting.	15
Smith, Susan M.	13-Feb-06	Ground Transportation - New York airport to office.	34
Pickering, Ben	14-Feb-06	Ground Transportation - New York airport to office.	60
Pickering, Ben	14-Feb-06	Ground Transportation - office to ferry service.	9
Cashel, Joseph	15-Feb-06	Ground Transportation - office to residence.	30
Cohen, Michael	15-Feb-06	Ground Transportation - office to residence.	11
Cashel, Joseph	16-Feb-06	Ground Transportation - office to residence.	30
Matlawski, Krysten	16-Feb-06	Ground Transportation - Chicago airport to residence.	35
Matlawski, Krysten	16-Feb-06	Ground Transportation - office to New York airport.	44
Smith, Susan M.	16-Feb-06	Ground Transportation - office to New York airport.	30
Cashel, Joseph	17-Feb-06	Ground Transportation - office to residence.	30
Matlawski, Krysten	21-Feb-06	Ground Transportation - New York airport to office.	30
Matlawski, Krysten	21-Feb-06	Ground Transportation - residence to Chicago airport.	38
Pickering, Ben	21-Feb-06	Ground Transportation - office to ferry service.	9
Pickering, Ben	22-Feb-06	Ground Transportation - office to ferry service.	9
Cashel, Joseph	23-Feb-06	Ground Transportation - office to residence.	30
Neziroski, David	23-Feb-06	Ground Transportation - office to residence.	30
Thatcher, Michael	23-Feb-06	Ground Transportation - office to residence.	20
Matlawski, Krysten	24-Feb-06	Ground Transportation - Chicago airport to residence.	37
Matlawski, Krysten	24-Feb-06	Ground Transportation - office to New York airport.	35
Lattig, Larry H.	26-Feb-06	Ground Transportation - New York airport to hotel.	30
Cashel, Joseph	27-Feb-06	Ground Transportation - office to residence.	30
Matlawski, Krysten	27-Feb-06	Ground Transportation - New York airport to office.	37
Matlawski, Krysten	27-Feb-06	Ground Transportation - residence to Chicago airport.	37
Pickering, Ben	27-Feb-06	Ground Transportation - office to residence.	54
Pickering, Ben	28-Feb-06	Ground Transportation - office to client meeting.	6
Lattig, Larry H.	20-Mar-06	Ground Transportation - New York airport to hotel.	35
Lattig, Larry H.	26-Mar-06	Ground Transportation - New York airport to hotel.	35
Lattig, Larry H.	21-Mar-06	Ground Transportation - New York court house to office.	20
Lattig, Larry H.	22-Mar-06	Ground Transportation - New York court house to office.	20
Lattig, Larry H.	23-Mar-06	Ground Transportation - hotel to New York airport.	35
Lattig, Larry H.	30-Mar-06	Ground Transportation - hotel to meeting.	8
Lattig, Larry H.	27-Feb-06	Ground Transportation - hotel to office.	6
Lattig, Larry H.	28-Feb-06	Ground Transportation - hotel to office.	6

EXHIBIT C-1

DELPHI CORPORATION
Summary of Expenses
February 1, 2006 Through May 31, 2006

Name	Date	Description	Amount
Lattig, Larry H.	21-Mar-06	Ground Transportation - hotel to office.	6
Lattig, Larry H.	22-Mar-06	Ground Transportation - hotel to office.	6
Lattig, Larry H.	01-Mar-06	Ground Transportation - hotel to Skadden office.	10
Lattig, Larry H.	30-Mar-06	Ground Transportation - meeting to New York airport.	35
Lattig, Larry H.	02-Mar-06	Ground Transportation - office to New York airport.	35
Lattig, Larry H.	21-Mar-06	Ground Transportation - office to New York court house.	20
Lattig, Larry H.	22-Mar-06	Ground Transportation - office to New York court house.	20
Lattig, Larry H.	27-Feb-06	Ground Transportation - office to hotel.	6
Lattig, Larry H.	01-Mar-06	Ground Transportation - office to hotel.	6
Lattig, Larry H.	22-Mar-06	Ground Transportation - office to hotel.	6
Lattig, Larry H.	01-Mar-06	Ground Transportation - Skadden office to office.	10
Matlawski, Krysten	30-Mar-06	Ground Transportation - residence to Chicago airport.	36
Matlawski, Krysten	02-Mar-06	Ground Transportation - Chicago airport to residence.	36
Matlawski, Krysten	10-Mar-06	Ground Transportation - Chicago airport to residence.	38
Matlawski, Krysten	17-Mar-06	Ground Transportation - Chicago airport to residence.	38
Matlawski, Krysten	21-Mar-06	Ground Transportation - Chicago airport to residence.	36
Matlawski, Krysten	10-Mar-06	Ground Transportation - office to New York airport.	32
Matlawski, Krysten	17-Mar-06	Ground Transportation - office to New York airport.	32
Matlawski, Krysten	21-Mar-06	Ground Transportation - office to New York airport.	36
Matlawski, Krysten	20-Mar-06	Ground Transportation - New York airport to office.	31
Matlawski, Krysten	27-Mar-06	Ground Transportation - New York airport to office.	36
Matlawski, Krysten	06-Mar-06	Ground Transportation - New York airport to office.	37
Matlawski, Krysten	13-Mar-06	Ground Transportation - New York airport to office.	30
Matlawski, Krysten	06-Mar-06	Ground Transportation - residence to Chicago airport.	38
Matlawski, Krysten	13-Mar-06	Ground Transportation - residence to Chicago airport.	37
Matlawski, Krysten	20-Mar-06	Ground Transportation - residence to Chicago airport.	36
Matlawski, Krysten	27-Mar-06	Ground Transportation - residence to Chicago airport.	38
Neziroski, David	27-Feb-06	Ground Transportation - office to residence.	60
Matlawski, Krysten	30-Mar-06	Ground Transportation - office to New York airport.	53
Pickering, Ben	17-Feb-06	Ground Transportation - office to ferry service.	9
Lee, Edna	16-Mar-06	Ground Transportation - office to residence.	14
Pickering, Ben	02-Mar-06	Ground Transportation - office to residence.	60
Pickering, Ben	09-Mar-06	Ground Transportation - office to ferry service.	9
Szlezinger, Leon	29-Mar-06	Ground Transportation - meeting to residence.	130
Szlezinger, Leon	03-Feb-06	Ground Transportation - meeting to Detroit airport.	50
Szlezinger, Leon	30-Nov-05	Ground Transportation - residence to New York airport.	109
Szlezinger, Leon	27-Mar-06	Ground Transportation - Latham to office.	5
Szlezinger, Leon	01-Feb-06	Ground Transportation - office to residence.	70
Szlezinger, Leon	28-Feb-06	Ground Transportation - office to residence.	120
Szlezinger, Leon	28-Mar-06	Ground Transportation - office to residence.	79
Szlezinger, Leon	07-Feb-06	Ground Transportation - office to Latham.	6
Szlezinger, Leon	21-Feb-06	Ground Transportation - office to Latham.	6
Szlezinger, Leon	28-Feb-06	Ground Transportation - office to Latham.	6
Szlezinger, Leon	16-Feb-06	Ground Transportation - office to Skadden.	8
Szlezinger, Leon	09-Jan-06	Ground Transportation - office to Creditors' Committee meeting.	9
Szlezinger, Leon	21-Feb-06	Ground Transportation - train station to client office.	6
Matlawski, Krysten	02-Mar-06	Ground Transportation - office to New York airport.	54
Matlawski, Krysten	03-Apr-06	Ground Transportation - residence to Chicago airport.	39
Matlawski, Krysten	03-Apr-06	Ground Transportation - New York airport to MFC office.	38
Szlezinger, Leon	03-Apr-06	Ground Transportation - MFC office to court hearings.	14
Cohen, Michael	04-Apr-06	Ground Transportation - MFC office to residence.	10
Matlawski, Krysten	07-Apr-06	Ground Transportation - MFC office to New York airport.	35
Matlawski, Krysten	07-Apr-06	Ground Transportation - Chicago airport to residence.	36
Lattig, Larry H.	09-Apr-06	Ground Transportation - New York airport to hotel.	30
Lattig, Larry H.	10-Apr-06	Ground Transportation - Delphi meeting to Detroit airport.	30

EXHIBIT C-1

DELPHI CORPORATION
Summary of Expenses
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Name	Date	Description	Amount
Lattig, Larry H.	10-Apr-06	Ground Transportation - New York airport to hotel.	89
Pickering, Ben	11-Apr-06	Ground Transportation - New York airport to MFC office.	21
Pickering, Ben	11-Apr-06	Ground Transportation - Delphi office to Detroit airport.	91
Pickering, Ben	11-Apr-06	Ground Transportation - Detroit airport to Delphi office.	93
Pickering, Ben	11-Apr-06	Ground Transportation - residence to Newark airport.	121
Pickering, Ben	11-Apr-06	Ground Transportation - Newark airport to residence.	110
Lattig, Larry H.	11-Apr-06	Ground Transportation - hotel to Delphi meeting.	15
Lattig, Larry H.	16-Apr-06	Ground Transportation - residence to Dallas airport.	35
Lattig, Larry H.	16-Apr-06	Ground Transportation - New York airport to hotel.	35
Pickering, Ben	17-Apr-06	Ground Transportation - MFC office to ferry service.	9
Matlawski, Krysten	17-Apr-06	Ground Transportation - residence to Chicago airport.	35
Matlawski, Krysten	17-Apr-06	Ground Transportation - New York airport to MFC office.	30
Lattig, Larry H.	17-Apr-06	Ground Transportation - Delphi meeting to New York airport.	35
Lattig, Larry H.	17-Apr-06	Ground Transportation - Dallas airport to residence.	35
Pickering, Ben	19-Apr-06	Ground Transportation - MFC office to ferry service.	6
Szlezinger, Leon	19-Apr-06	Ground Transportation - MFC office to client meeting.	8
Szlezinger, Leon	19-Apr-06	Ground Transportation - hotel to residence.	23
Matlawski, Krysten	20-Apr-06	Ground Transportation - MFC office to New York airport.	35
Matlawski, Krysten	20-Apr-06	Ground Transportation - Chicago airport to residence.	35
Pickering, Ben	21-Apr-06	Ground Transportation - MFC office to ferry service.	9
Lattig, Larry H.	23-Apr-06	Ground Transportation - New York airport to hotel.	35
Szlezinger, Leon	24-Apr-06	Ground Transportation - MFC office to client meeting.	5
Matlawski, Krysten	01-May-06	Ground Transportation - New York airport to MFC office.	34
Matlawski, Krysten	01-May-06	Ground Transportation - residence to Chicago airport.	36
Lattig, Larry H.	02-May-06	Ground Transportation - Court House to MFC office.	15
Lattig, Larry H.	02-May-06	Ground Transportation - MFC office to Court House.	15
Szlezinger, Leon	02-May-06	Ground Transportation - MFC office to residence.	86
Cohen, Michael	03-May-06	Ground Transportation - MFC office to residence.	12
Lattig, Larry H.	03-May-06	Ground Transportation - MFC office to meeting.	8
Matlawski, Krysten	04-May-06	Ground Transportation - Chicago airport to residence.	33
Matlawski, Krysten	04-May-06	Ground Transportation - MFC office to New York airport.	30
Pickering, Ben	04-May-06	Ground Transportation - MFC office to ferry service.	5
Matlawski, Krysten	08-May-06	Ground Transportation - New York airport to MFC office.	36
Matlawski, Krysten	08-May-06	Ground Transportation - residence to Chicago airport.	36
Pickering, Ben	08-May-06	Ground Transportation - MFC office to ferry service.	9
Matlawski, Krysten	11-May-06	Ground Transportation - Chicago airport to residence.	32
Matlawski, Krysten	11-May-06	Ground Transportation - MFC office to New York airport.	54
Matlawski, Krysten	15-May-06	Ground Transportation - New York airport to MFC office.	33
Matlawski, Krysten	15-May-06	Ground Transportation - residence to Chicago airport.	37
Matlawski, Krysten	18-May-06	Ground Transportation - Chicago airport to residence.	35
Pickering, Ben	18-May-06	Ground Transportation - MFC office to ferry service.	9
Szlezinger, Leon	19-May-06	Ground Transportation - MFC office to Court House.	12
Matlawski, Krysten	22-May-06	Ground Transportation - New York airport to MFC office.	36
Matlawski, Krysten	22-May-06	Ground Transportation - residence to Chicago airport.	38
Pickering, Ben	22-May-06	Ground Transportation - MFC office to ferry service.	9
Pickering, Ben	23-May-06	Ground Transportation - MFC office to ferry service.	9
Pickering, Ben	24-May-06	Ground Transportation - MFC office to ferry service.	8
Matlawski, Krysten	25-May-06	Ground Transportation - Chicago airport to residence.	36
Matlawski, Krysten	25-May-06	Ground Transportation - MFC office to New York airport.	35
Pickering, Ben	26-May-06	Ground Transportation - MFC office to ferry service.	6
Pickering, Ben	30-May-06	Ground Transportation - MFC office to residence.	60

Subtotal - Ground Transportation

\$ 5,747

Lodging

EXHIBIT C-1

DELPHI CORPORATION
Summary of Expenses
February 1, 2006 Through May 31, 2006

Name	Date	Description	Amount
Lattig, Larry H.	01-Feb-06	Lodging - 1 night in New York, NY.	\$ 456
Lattig, Larry H.	02-Feb-06	Lodging - 1 night in New York, NY.	456
Matlawski, Krysten	02-Feb-06	Lodging - 3 nights in New York, NY.	959
Smith, Susan M.	03-Feb-06	Lodging - 4 nights in New York, NY.	1,279
Lattig, Larry H.	07-Feb-06	Lodging - 1 night in New York, NY.	469
Lattig, Larry H.	09-Feb-06	Lodging - 1 night in New York, NY.	469
Smith, Susan M.	09-Feb-06	Lodging - 3 nights in New York, NY.	869
Matlawski, Krysten	10-Feb-06	Lodging - 4 nights in New York, NY.	1,189
Smith, Susan M.	10-Feb-06	Lodging - 1 night in Detroit, MI.	247
Chemtob, Victor	13-Feb-06	Lodging - 1 night in Detroit, MI.	247
Matlawski, Krysten	16-Feb-06	Lodging - 3 nights in New York, NY.	959
Smith, Susan M.	16-Feb-06	Lodging - 3 nights in New York, NY.	1,027
Matlawski, Krysten	24-Feb-06	Lodging - 3 nights in New York, NY.	959
Lattig, Larry H.	01-Mar-06	Lodging - 4 nights in New York, NY.	1,664
Matlawski, Krysten	02-Mar-06	Lodging - 3 nights in New York, NY.	959
Matlawski, Krysten	10-Mar-06	Lodging - 4 nights in New York, NY.	1,427
Matlawski, Krysten	17-Mar-06	Lodging - 4 nights in New York, NY.	1,370
Lattig, Larry H.	22-Mar-06	Lodging - 3 nights in New York, NY.	857
Matlawski, Krysten	21-Mar-06	Lodging - 1 night in New York, NY.	379
Lattig, Larry H.	29-Mar-06	Lodging - 4 nights in New York, NY.	1,143
Matlawski, Krysten	30-Mar-06	Lodging - 3 nights in New York, NY.	1,027
Szlezinger, Leon	17-Feb-06	Lodging - 1 night in New York, NY.	342
Lattig, Larry H.	03-Apr-06	Lodging - 4 nights in New York, NY.	1,559
Matlawski, Krysten	07-Apr-06	Lodging - 4 nights in New York, NY.	1,370
Lattig, Larry H.	09-Apr-06	Lodging - 2 nights in New York, NY.	612
Lattig, Larry H.	16-Apr-06	Lodging - 1 night in New York, NY.	344
Matlawski, Krysten	20-Apr-06	Lodging - 4 nights in New York, NY.	1,027
Lattig, Larry H.	23-Apr-06	Lodging - 2 nights in New York, NY.	1,183
Lattig, Larry H.	03-May-06	Lodging - 3 nights in New York, NY.	1,350
Matlawski, Krysten	04-May-06	Lodging - 4 nights in New York, NY.	1,027
Matlawski, Krysten	11-May-06	Lodging - 4 nights in New York, NY.	1,027
Matlawski, Krysten	18-May-06	Lodging - 4 nights in New York, NY.	1,027
Matlawski, Krysten	25-May-06	Lodging - 4 nights in New York, NY.	1,027
Lattig, Larry H.	31-May-06	Lodging - 2 nights in New York, NY.	900

Subtotal - Lodging

\$ 31,206

Meals

Matlawski, Krysten	01-Feb-06	Meals - breakfast (1 attendee).	\$ 6
Matlawski, Krysten	01-Feb-06	Meals - dinner (1 attendee).	50
Smith, Susan M.	01-Feb-06	Meals - dinner (1 attendee).	14
Lattig, Larry H.	02-Feb-06	Meals - dinner (1 attendee).	50
Matlawski, Krysten	02-Feb-06	Meals - breakfast (1 attendee).	6
Smith, Susan M.	02-Feb-06	Meals - dinner (1 attendee).	50
Cashel, Joseph	03-Feb-06	Meals - dinner (1 attendee).	32
Lattig, Larry H.	03-Feb-06	Meals - dinner (1 attendee).	20
Smith, Susan M.	03-Feb-06	Meals - dinner (1 attendee).	10
Cohen, Michael	04-Feb-06	Meals - dinner (1 attendee).	33
Cashel, Joseph	05-Feb-06	Meals - dinner (1 attendee).	33
Cashel, Joseph	06-Feb-06	Meals - dinner (1 attendee).	21
Cohen, Michael	06-Feb-06	Meals - dinner (1 attendee).	12
Matlawski, Krysten	06-Feb-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	06-Feb-06	Meals - dinner (1 attendee).	32
Smith, Susan M.	06-Feb-06	Meals - dinner (1 attendee).	31
Cashel, Joseph	07-Feb-06	Meals - dinner (1 attendee).	16

EXHIBIT C-1

DELPHI CORPORATION
Summary of Expenses
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Name	Date	Description	Amount
Cohen, Michael	07-Feb-06	Meals - dinner (1 attendee).	13
Matlawski, Krysten	07-Feb-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	07-Feb-06	Meals - dinner (2 attendees).	56
Cashel, Joseph	08-Feb-06	Meals - dinner (1 attendee).	15
Cohen, Michael	08-Feb-06	Meals - dinner (1 attendee).	12
Lattig, Larry H.	08-Feb-06	Meals - dinner (1 attendee).	50
Matlawski, Krysten	08-Feb-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	08-Feb-06	Meals - dinner (1 attendee).	36
Smith, Susan M.	08-Feb-06	Meals - dinner (1 attendee).	14
Chemtob, Victor	09-Feb-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	09-Feb-06	Meals - breakfast (1 attendee).	7
Chemtob, Victor	10-Feb-06	Meals - breakfast (1 attendee).	13
Matlawski, Krysten	10-Feb-06	Meals - breakfast (1 attendee).	7
Smith, Susan M.	10-Feb-06	Meals - dinner (1 attendee).	16
Smith, Susan M.	10-Feb-06	Meals - dinner (2 attendees).	100
Matlawski, Krysten	13-Feb-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	13-Feb-06	Meals - dinner (1 attendee).	43
Smith, Susan M.	13-Feb-06	Meals - dinner (1 attendee).	14
Matlawski, Krysten	14-Feb-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	14-Feb-06	Meals - dinner (1 attendee).	17
Pickering, Ben	14-Feb-06	Meals - dinner (2 attendees).	100
Cashel, Joseph	15-Feb-06	Meals - dinner (1 attendee).	21
Cohen, Michael	15-Feb-06	Meals - dinner (1 attendee).	19
Matlawski, Krysten	15-Feb-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	15-Feb-06	Meals - dinner (1 attendee).	17
Smith, Susan M.	15-Feb-06	Meals - dinner (1 attendee).	42
Cashel, Joseph	16-Feb-06	Meals - dinner (1 attendee).	17
Matlawski, Krysten	16-Feb-06	Meals - breakfast (1 attendee).	8
Matlawski, Krysten	16-Feb-06	Meals - dinner (1 attendee).	16
Cashel, Joseph	17-Feb-06	Meals - dinner (1 attendee).	36
Matlawski, Krysten	21-Feb-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	21-Feb-06	Meals - dinner (1 attendee).	40
Matlawski, Krysten	22-Feb-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	22-Feb-06	Meals - dinner (1 attendee).	15
Cashel, Joseph	23-Feb-06	Meals - dinner (1 attendee).	14
Matlawski, Krysten	23-Feb-06	Meals - breakfast (1 attendee).	9
Matlawski, Krysten	23-Feb-06	Meals - dinner (1 attendee).	10
Neziroski, David	23-Feb-06	Meals - dinner (1 attendee).	20
Matlawski, Krysten	24-Feb-06	Meals - breakfast (1 attendee).	6
Cashel, Joseph	27-Feb-06	Meals - dinner (1 attendee).	10
Matlawski, Krysten	27-Feb-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	27-Feb-06	Meals - dinner (1 attendee).	7
Neziroski, David	27-Feb-06	Meals - dinner (1 attendee).	8
Matlawski, Krysten	28-Feb-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	28-Feb-06	Meals - dinner (1 attendee).	22
Matlawski, Krysten	01-Mar-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	02-Mar-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	07-Mar-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	08-Mar-06	Meals - breakfast (1 attendee).	9
Matlawski, Krysten	09-Mar-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	10-Mar-06	Meals - breakfast (1 attendee).	8
Matlawski, Krysten	14-Mar-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	15-Mar-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	16-Mar-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	17-Mar-06	Meals - breakfast (1 attendee).	7

EXHIBIT C-1

DELPHI CORPORATION
Summary of Expenses
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Name	Date	Description	Amount
Matlawski, Krysten	20-Mar-06	Meals - breakfast (1 attendee).	4
Matlawski, Krysten	21-Mar-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	28-Mar-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	29-Mar-06	Meals - breakfast (1 attendee).	6
Szlezinger, Leon	15-Feb-06	Meals - breakfast (1 attendee).	12
Lattig, Larry H.	27-Feb-06	Meals - dinner (1 attendee).	50
Matlawski, Krysten	01-Mar-06	Meals - dinner (1 attendee).	28
Matlawski, Krysten	02-Mar-06	Meals - dinner (1 attendee).	13
Matlawski, Krysten	06-Mar-06	Meals - dinner (1 attendee).	11
Matlawski, Krysten	07-Mar-06	Meals - dinner (1 attendee).	20
Matlawski, Krysten	08-Mar-06	Meals - dinner (1 attendee).	40
Matlawski, Krysten	09-Mar-06	Meals - dinner (1 attendee).	24
Matlawski, Krysten	13-Mar-06	Meals - dinner (1 attendee).	22
Matlawski, Krysten	14-Mar-06	Meals - dinner (1 attendee).	9
Matlawski, Krysten	15-Mar-06	Meals - dinner (1 attendee).	19
Matlawski, Krysten	16-Mar-06	Meals - dinner (1 attendee).	26
Matlawski, Krysten	20-Mar-06	Meals - dinner (1 attendee).	12
Lattig, Larry H.	21-Mar-06	Meals - dinner (1 attendee).	50
Matlawski, Krysten	21-Mar-06	Meals - dinner (1 attendee).	6
Matlawski, Krysten	27-Mar-06	Meals - dinner (1 attendee).	50
Matlawski, Krysten	28-Mar-06	Meals - dinner (1 attendee).	22
Matlawski, Krysten	29-Mar-06	Meals - dinner (1 attendee).	18
Smith, Susan M.	27-Jan-07	Meals - dinner (1 attendee).	7
Matlawski, Krysten	30-Mar-06	Meals - dinner (1 attendee).	12
Lee, Edna	16-Mar-06	Meals - dinner (1 attendee).	18
Szlezinger, Leon	27-Feb-06	Meals - dinner (1 attendee).	15
Matlawski, Krysten	03-Apr-06	Meals - dinner (1 attendee).	42
Matlawski, Krysten	03-Apr-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	04-Apr-06	Meals - breakfast (1 attendee).	10
Matlawski, Krysten	04-Apr-06	Meals - dinner (1 attendee).	13
Cohen, Michael	04-Apr-06	Meals - dinner (1 attendee).	25
Matlawski, Krysten	05-Apr-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	05-Apr-06	Meals - dinner (1 attendee).	13
Matlawski, Krysten	06-Apr-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	06-Apr-06	Meals - dinner (1 attendee).	15
Lattig, Larry H.	06-Apr-06	Meals - dinner (1 attendee).	50
Lattig, Larry H.	06-Apr-06	Meals - breakfast (1 attendee).	20
Matlawski, Krysten	07-Apr-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	07-Apr-06	Meals - dinner (1 attendee).	8
Lattig, Larry H.	10-Apr-06	Meals - dinner (1 attendee).	50
Lattig, Larry H.	11-Apr-06	Meals - breakfast (1 attendee).	13
Matlawski, Krysten	17-Apr-06	Meals - dinner (1 attendee).	9
Matlawski, Krysten	17-Apr-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	18-Apr-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	18-Apr-06	Meals - dinner (1 attendee).	28
Matlawski, Krysten	19-Apr-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	19-Apr-06	Meals - dinner (1 attendee).	9
Matlawski, Krysten	20-Apr-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	20-Apr-06	Meals - dinner (1 attendee).	14
Matlawski, Krysten	01-May-06	Meals - breakfast (1 attendee).	4
Matlawski, Krysten	01-May-06	Meals - dinner (1 attendee).	42
Matlawski, Krysten	02-May-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	02-May-06	Meals - dinner (1 attendee).	10
Cohen, Michael	03-May-06	Meals - dinner (1 attendee).	14
Lattig, Larry H.	03-May-06	Meals - dinner (2 attendees).	100

EXHIBIT C-1

DELPHI CORPORATION
Summary of Expenses
February 1, 2006 Through May 31, 2006

Name	Date	Description	Amount
Matlawski, Krysten	03-May-06	Meals - breakfast (1 attendee).	8
Matlawski, Krysten	03-May-06	Meals - dinner (1 attendee).	13
Matlawski, Krysten	04-May-06	Meals - breakfast (1 attendee).	8
Matlawski, Krysten	04-May-06	Meals - dinner (1 attendee).	17
Matlawski, Krysten	08-May-06	Meals - dinner (1 attendee).	11
Matlawski, Krysten	09-May-06	Meals - breakfast (1 attendee).	10
Matlawski, Krysten	09-May-06	Meals - dinner (1 attendee).	26
Matlawski, Krysten	10-May-06	Meals - breakfast (1 attendee).	4
Matlawski, Krysten	11-May-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	15-May-06	Meals - breakfast (1 attendee).	9
Matlawski, Krysten	15-May-06	Meals - dinner (1 attendee).	17
Matlawski, Krysten	16-May-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	16-May-06	Meals - dinner (1 attendee).	17
Matlawski, Krysten	17-May-06	Meals - breakfast (1 attendee).	8
Matlawski, Krysten	17-May-06	Meals - dinner (1 attendee).	43
Matlawski, Krysten	18-May-06	Meals - breakfast (1 attendee).	8
Matlawski, Krysten	18-May-06	Meals - dinner (1 attendee).	15
Matlawski, Krysten	22-May-06	Meals - breakfast (1 attendee).	10
Matlawski, Krysten	22-May-06	Meals - dinner (1 attendee).	28
Matlawski, Krysten	23-May-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	23-May-06	Meals - dinner (1 attendee).	30
Matlawski, Krysten	24-May-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	24-May-06	Meals - dinner (1 attendee).	24
Matlawski, Krysten	25-May-06	Meals - dinner (1 attendee).	9
Lattig, Larry H.	31-May-06	Meals - dinner (1 attendee).	60
<i>Subtotal - Meals</i>			<u>\$ 2,851</u>
<i>Miscellaneous</i>			
Smith, Susan M.	09-Feb-06	Miscellaneous - hotel internet service.	\$ 42
	22-Feb-06	Miscellaneous - courier.	11
	24-May-06	Miscellaneous - courier.	7
<i>Subtotal - Miscellaneous</i>			<u>\$ 60</u>
Grand Total			<u><u>\$ 63,159</u></u>

EXHIBIT D

EXHIBIT D-1

DELPHI CORPORATION
Avoidance Actions
February 1, 2006 Through May 31, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT D-2

DELPHI CORPORATION
Case Administration
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	01-Feb-06	Attend meeting with A. Parks (Mesirow) to discuss current status of open efforts and work plan.	0.3	590	177
Parks, Amanda	01-Feb-06	Attend meeting with L. Lattig (Mesirow) to discuss current status of open efforts and work plan.	0.3	540	162
Parks, Amanda	01-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding work plan and specific issues.	0.5	540	270
Pickering, Ben	01-Feb-06	Attend meeting with L. Szlezinger (Mesirow) regarding case issues and work plan.	0.5	590	295
Pickering, Ben	01-Feb-06	Attend meeting with A. Parks (Mesirow) regarding work plan and specific issues.	0.5	590	295
Szlezinger, Leon	01-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding case issues and work plan.	0.5	590	295
Cashel, Joe	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	420	504
Chemtob, Victor	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	190	228
Cohen, Michael	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	300	360
Mantro, Matthew	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	190	228
Matlawski, Krysten	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	360	432
Parks, Amanda	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	540	648
Pickering, Ben	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	590	708
Smith, Susan M.	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	510	612
Thatcher, Michael	03-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	1.2	360	432
Parks, Amanda	06-Feb-06	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) to review status of MFC work.	1.2	540	648
Pickering, Ben	06-Feb-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) to review status of MFC work.	1.2	590	708
Szlezinger, Leon	06-Feb-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) to review status of MFC work.	1.2	590	708
Parks, Amanda	07-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding work stream planning and billing.	0.5	540	270
Pickering, Ben	07-Feb-06	Attend meeting with A. Parks (Mesirow) regarding work stream planning and billing.	0.5	590	295
Szlezinger, Leon	08-Feb-06	Review issues relating to professional eyes only protocol.	0.4	590	236
Szlezinger, Leon	13-Feb-06	Prepare and draft correspondence to coordinate work between Jefferies and MFC.	0.4	590	236
Parks, Amanda	16-Feb-06	Attend Planning and Strategy meeting with B. Pickering and L. Szlezinger (both Mesirow).	0.9	540	486

EXHIBIT D-2

DELPHI CORPORATION
Case Administration
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	16-Feb-06	Attend Planning and Strategy meeting with A. Parks and L. Szlezinger (both Mesirow).	0.9	590	531
Szlezinger, Leon	16-Feb-06	Attend Planning and Strategy meeting with B. Pickering and A. Parks (both Mesirow).	0.9	590	531
Szlezinger, Leon	16-Feb-06	Review case calendar.	0.2	590	118
Parks, Amanda	21-Feb-06	Attend meeting regarding case management and organization with staff.	0.8	540	432
Pickering, Ben	21-Feb-06	Participate in discussion with L. Szlezinger (Mesirow) regarding MFC work and plan for completion of additional tasks.	1.3	590	767
Szlezinger, Leon	21-Feb-06	Participate in discussion with B. Pickering (Mesirow) regarding MFC work and plan for completion of additional tasks.	1.3	590	767
Chemtob, Victor	23-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	0.5	190	95
Cohen, Michael	23-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	0.5	300	150
Lee, Edna	23-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	0.5	510	255
Mantro, Matthew	23-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	0.5	190	95
Matlawski, Krysten	23-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	0.5	360	180
Parks, Amanda	23-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	0.5	540	270
Pickering, Ben	23-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	0.5	590	295
Szlezinger, Leon	23-Feb-06	Attend meeting with MFC Delphi team to review and plan case tasks.	0.5	590	295
Pickering, Ben	27-Feb-06	Attend meeting with Jefferies team to coordinate work product.	0.1	590	59
Matlawski, Krysten	07-Mar-06	Review and update index of case information compiled to date.	0.3	360	108
Matlawski, Krysten	07-Mar-06	Finalize master outline for case information index.	0.3	360	108
Parks, Amanda K.	08-Mar-06	Organize staffing and work streams.	1.0	540	540
Mantro, Matthew	09-Mar-06	Update Delphi master index.	0.1	190	19
Parks, Amanda K.	09-Mar-06	Workplan and task coordination.	1.1	540	594
Parks, Amanda K.	13-Mar-06	Case management and work plan update.	0.8	540	432
Parks, Amanda K.	14-Mar-06	Attend meeting with L. Szlezinger (Mesirow) to discuss status of MFC work.	1.0	540	540
Szlezinger, Leon	14-Mar-06	Attend meeting with A. Parks (Mesirow) to discuss status of MFC work.	1.0	590	590
Matlawski, Krysten	15-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding work plan.	0.3	360	108
Parks, Amanda K.	15-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding work plan.	0.3	540	162
Matlawski, Krysten	21-Mar-06	Organize current work plan and do to list.	0.2	360	72
Mantro, Matthew	22-Mar-06	Update Delphi master index.	0.3	190	57
Mantro, Matthew	23-Mar-06	Update Delphi master index.	0.6	190	114

EXHIBIT D-2

DELPHI CORPORATION
Case Administration
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	29-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding work plan.	0.5	360	180
Parks, Amanda K.	29-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding work plan.	0.5	540	270
Pickering, Ben	30-Mar-06	Prepare and draft partial work plan.	0.3	590	177
Matlawski, Krysten	03-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding committee meeting and work plan.	0.5	430	215
Parks, Amanda	03-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding committee meeting and work plan.	0.5	590	295
Lattig, Larry H.	04-Apr-06	Attend meeting with L. Szlezinger, A. Parks, and K. Matlawski (all Mesirow) regarding work plans and schedules.	2.0	650	1,300
Matlawski, Krysten	04-Apr-06	Attend meeting with L. Szlezinger, L. Lattig, and A. Parks (all Mesirow) regarding work plans and schedules.	2.0	430	860
Parks, Amanda	04-Apr-06	Attend meeting with L. Szlezinger, L. Lattig, and K. Matlawski (all Mesirow) regarding work plans and schedules.	2.0	590	1,180
Szlezinger, Leon	04-Apr-06	Attend meeting with A. Parks, L. Lattig, and K. Matlawski (all Mesirow) regarding work plans and schedules.	2.0	650	1,300
Lattig, Larry H.	05-Apr-06	Attend meeting with L. Szlezinger, K. Matlawski, and A. Parks (all Mesirow) regarding work plans and schedules.	1.0	650	650
Matlawski, Krysten	05-Apr-06	Attend meeting with L. Szlezinger, L. Lattig, and A. Parks (all Mesirow) regarding work plans and schedules.	1.0	430	430
Parks, Amanda	05-Apr-06	Attend meeting with L. Szlezinger, L. Lattig, and K. Matlawski (all Mesirow) regarding work plans and schedules.	1.0	590	590
Szlezinger, Leon	05-Apr-06	Attend meeting with A. Parks, L. Lattig, and K. Matlawski (all Mesirow) regarding work plans and schedules.	1.0	650	650
Parks, Amanda	07-Apr-06	Attend meeting with L. Szlezinger (Mesirow) to discuss status of the case and open items.	1.1	590	649
Szlezinger, Leon	07-Apr-06	Attend meeting with A. Parks (Mesirow) to discuss status of the case and open items.	1.1	650	715
Chemtob, Victor	11-Apr-06	Attend meeting with A. Parks and K. Matlawski (both Mesirow) regarding open items and research items.	0.4	290	116
Matlawski, Krysten	11-Apr-06	Attend meeting with A. Parks and V. Chemtob (both Mesirow) regarding open items and research items.	0.4	430	172
Parks, Amanda	11-Apr-06	Attend meeting with K. Matlawski and V. Chemtob (both Mesirow) regarding open items and research items.	0.4	590	236
Matlawski, Krysten	13-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding case issues.	0.7	430	301
Parks, Amanda	13-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding case issues.	0.7	590	413
Matlawski, Krysten	19-Apr-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) regarding case planning and work streams.	0.5	430	215
Parks, Amanda	19-Apr-06	Attend meeting with B. Pickering and K. Matlawski (both Mesirow) regarding case planning and work streams.	0.5	590	295
Pickering, Ben	19-Apr-06	Attend meeting with A. Parks and K. Matlawski (both Mesirow) regarding case planning and work streams.	0.5	620	310

EXHIBIT D-2

DELPHI CORPORATION
Case Administration
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	20-Apr-06	Participate in discussion with A. Parks, B. Pickering, and L. Szlezinger (all Mesirow) regarding work plan.	0.3	430	129
Parks, Amanda	20-Apr-06	Participate in discussion with B. Pickering, K. Matlawski, and L. Szlezinger (all Mesirow) regarding work plan.	0.3	590	177
Parks, Amanda	20-Apr-06	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding work plan update and overall status of the case.	1.0	590	590
Pickering, Ben	20-Apr-06	Participate in discussion with A. Parks, K. Matlawski, and L. Szlezinger (all Mesirow) regarding work plan.	0.3	620	186
Pickering, Ben	20-Apr-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding work plan update and overall status of the case.	1.0	620	620
Szlezinger, Leon	20-Apr-06	Participate in discussion with A. Parks, B. Pickering, and K. Matlawski (all Mesirow) regarding work plan.	0.3	650	195
Szlezinger, Leon	20-Apr-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) regarding work plan update and overall status of the case.	1.0	650	650
Matlawski, Krysten	21-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding work plan.	0.3	430	129
Parks, Amanda	21-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding work plan.	0.3	590	177
Parks, Amanda	21-Apr-06	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding case and workstream planning.	0.9	590	531
Pickering, Ben	21-Apr-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding case and workstream planning.	0.9	620	558
Szlezinger, Leon	21-Apr-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding case and workstream planning.	0.9	650	585
Cohen, Michael	04-May-06	Attend case update and workplan meeting.	0.3	330	99
Lattig, Larry	04-May-06	Attend case update and workplan meeting.	0.3	650	195
Matlawski, Krysten	04-May-06	Attend case update and workplan meeting.	0.3	430	129
Parks, Amanda	04-May-06	Attend case update and workplan meeting.	0.3	590	177
Pickering, Ben	04-May-06	Attend case update and workplan meeting.	0.3	620	186
Thatcher, Michael	04-May-06	Attend case update and workplan meeting.	0.3	430	129
			<u>66.4</u>		<u>\$ 34,478</u>

EXHIBIT D-3

DELPHI CORPORATION
Cash Collateral/ Debtor in Possession Financing
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	01-Feb-06	Update schedule of weekly cash and DIP balances from FTI.	0.1	\$ 360	\$ 36
Szlezinger, Leon	08-Feb-06	Review DIP package.	0.4	590	236
			<u>0.5</u>		<u>\$ 272</u>

EXHIBIT D-4

DELPHI CORPORATION
Cash Flow Monitoring
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly	
				Rate	Amount
Parks, Amanda	14-Feb-06	Review 13 week cash flow forecast.	0.4	\$ 540	\$ 216
Matlawski, Krysten	15-Feb-06	Review and analyze 13 week cash flow forecast for liquidity position and unusual items.	0.8	360	288
Szlezinger, Leon	16-Feb-06	Review and analyze 13 week cash flow forecast.	0.3	590	177
Matlawski, Krysten	01-Mar-06	Review cash flow statements for US entities for August and September 2005 to determine cash usage.	0.4	360	144
Matlawski, Krysten	02-Mar-06	Review and analyze the consolidated cash flow statements from the DIP lender package and the FTI variance analysis for variances.	0.1	360	36
Mantro, Matthew	03-Mar-06	Update January 2006 borrowing base certificate analysis to include most current financials.	0.4	190	76
Matlawski, Krysten	06-Mar-06	Review and analyze borrowing base analysis.	0.2	360	72
Chemtob, Victor	07-Mar-06	Review and update January 2006 Borrowing Base file for weekly report.	1.1	190	209
Pickering, Ben	07-Mar-06	Review and analyze revised consolidated DIP cash flow information from Debtors.	0.3	590	177
Matlawski, Krysten	08-Mar-06	Update cash and DIP balance analysis for use in committee report.	0.1	360	36
Matlawski, Krysten	08-Mar-06	Compare reclassifications from the December 2005 cash flow statement comparison provided by FTI to the January 2006 cash flow statement in order to calculate the January reclassifications.	1.2	360	432
Szlezinger, Leon	08-Mar-06	Review Debtor in Possession ("DIP") cash flow.	0.3	590	177
Thatcher, Michael	09-Mar-06	Update of Delphi's borrowing base summary for inclusions in weekly report to the Creditors' Committee.	1.1	360	396
Matlawski, Krysten	14-Mar-06	Review summary of cash balances prepared from trial balances and compare to 3Q05 10-Q filing.	0.3	360	108
Mantro, Matthew	15-Mar-06	Review and update Delphi 13 week liquidity forecast.	1.4	190	266
Matlawski, Krysten	15-Mar-06	Review and analyze 13 week cash flow forecast and variances for the 4 week period ending March 3.	0.7	360	252
Matlawski, Krysten	15-Mar-06	Draft correspondence to FTI regarding questions to the 13 week cash flow forecast.	0.2	360	72
Pickering, Ben	15-Mar-06	Review and analyze Debtors' 13-week cash flow.	0.2	590	118
Matlawski, Krysten	16-Mar-06	Review and analyze 13 week cash flow internal production for Committee report.	0.4	360	144
Thatcher, Michael	16-Mar-06	Analyze 13-week cash flow summary for inclusion in weekly report to the Creditors' Committee.	2.2	360	792
Mantro, Matthew	22-Mar-06	Update February 2006 borrowing base analysis per new data received.	0.6	190	114
Matlawski, Krysten	22-Mar-06	Review and analyze February borrowing base certificate and review summary to be included in report.	0.7	360	252
Matlawski, Krysten	22-Mar-06	Update cash and DIP balance graph for Committee report.	0.1	360	36
Matlawski, Krysten	22-Mar-06	Prepare schedule of foreign entity cash balances per Committee member request.	0.2	360	72
Lattig, Larry	24-Mar-06	Review the February 2006 borrowing base certificate.	0.5	590	295
Matlawski, Krysten	05-Apr-06	Update DIP/cash balance chart as of 3/31/06.	0.2	430	86
Matlawski, Krysten	12-Apr-06	Update cash and DIP balances for chart used in Committee report.	0.1	430	43

EXHIBIT D-4

DELPHI CORPORATION
Cash Flow Monitoring
February 1, 2006 Through May 31, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
Lattig, Larry H.	14-Apr-06	Review 13 week cash flow report and Officer's Certificate.	0.4	650	260
Mantro, Matthew	17-Apr-06	Update and review Delphi's 13 week liquidity forecast for the week ended 7/7/2006.	0.6	240	144
Matlawski, Krysten	18-Apr-06	Review new 13 week cash flow forecast for the period ending July 7th and formulate questions to FTI.	0.9	430	387
Parks, Amanda	18-Apr-06	Analyze 13 week cash flow and variance analysis.	0.7	590	413
Szlezinger, Leon	18-Apr-06	Review 13 week cash flow and variance analysis.	0.7	650	455
Matlawski, Krysten	20-Apr-06	Update cash/DIP balance graph.	0.1	430	43
Matlawski, Krysten	20-Apr-06	Review FTI's responses to MFC's questions for the 13 week cash flow forecast.	0.2	430	86
Parks, Amanda	20-Apr-06	Review FTI's responses to 13 week cash flow variance questions.	0.3	590	177
Thatcher, Michael	20-Apr-06	Update 13 week cash flow and actual versus budget variance for the weekly report to the Creditors' Committee.	2.2	430	946
Lattig, Larry H.	24-Apr-06	Analyze the March 2006 borrowing base certificate.	0.4	650	260
Mantro, Matthew	24-Apr-06	Review DIP agreement for description of rent reserves for the borrowing base.	1.8	240	432
Mantro, Matthew	24-Apr-06	Analyze March 2006 borrowing base certificate and update borrowing base analysis with most recent figures.	0.6	240	144
Matlawski, Krysten	24-Apr-06	Analyze March 2006 borrowing base certificate and the secured hedging obligations and compare to previous months.	0.6	430	258
Parks, Amanda	25-Apr-06	Review borrowing base calculation schedule and associated hedging contract schedule.	0.8	590	472
Matlawski, Krysten	26-Apr-06	Update cash/DIP balances for Committee report.	0.1	430	43
Lattig, Larry	14-May-06	Review the May 12th 13 week cash flow report and Officer's Certificate.	0.5	650	325
Mantro, Matthew	15-May-06	Review Delphi's 13 week liquidity forecast and update analysis to include figures for the weeks ending May 12, 2006 through August 4, 2006.	0.9	240	216
Matlawski, Krysten	15-May-06	Analyze 13 week cash flow forecast and devise questions for FTI.	1.1	430	473
Parks, Amanda	15-May-06	Review 13 week cash flow and variance analysis.	0.7	590	413
Parks, Amanda	16-May-06	Analyze the 13 week cash flow and variance analysis compare to older reports to explain the continual positive variances.	0.8	590	472
Parks, Amanda	16-May-06	Review sources and uses of cash funding the free cash flow deficit.	0.5	590	295
Szlezinger, Leon	16-May-06	Review 13 week cash flow and variances.	0.3	650	195
Matlawski, Krysten	17-May-06	Update cash and DIP balances for Committee presentation.	0.2	430	86
Matlawski, Krysten	17-May-06	Participate in discussion with R. Fletemeyer (FTI) regarding 13 week cash flow questions and cost savings summary schedules.	0.4	430	172
Matlawski, Krysten	31-May-06	Update cash and DIP balance charts for committee report.	0.2	430	86
Parks, Amanda	31-May-06	Analyze cash balances available and changes over the past several months.	0.8	590	472
			<u>31.3</u>	<u>\$</u>	<u>12,811</u>

EXHIBIT D-5

DELPHI CORPORATION
Claims Administration and Resolution
February 1, 2006 Through May 31, 2006

Name	Date	Description	Hourly	
			Time	Rate
			-	\$ -
			-	\$ -

There were no entries this period.

EXHIBIT D-6

DELPHI CORPORATION
Court Hearings and Committee Meetings
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	01-Feb-06	Prepare for Delphi meeting with Creditors' Committee.	2.5	\$ 590	\$ 1,475
Lattig, Larry	02-Feb-06	Attend Committee meeting with representatives of the Debtors' and their advisors and the Committee's advisors.	3.5	590	2,065
Lattig, Larry	02-Feb-06	Attend Committee pre-meeting regarding Debtors' presentation.	1.0	590	590
Matlawski, Krysten	02-Feb-06	Attend Committee meeting with representatives of the Debtors' and their advisors and the Committee's advisors (in progress).	2.5	360	900
Parks, Amanda	02-Feb-06	Attend Committee meeting with representatives of the Debtors' and their advisors and the Committee's advisors.	3.5	540	1,890
Parks, Amanda	02-Feb-06	Attend Committee pre-meeting regarding Debtors' presentation.	1.0	540	540
Parks, Amanda	02-Feb-06	Attend Creditors' Committee follow up meeting after Debtor presentation.	0.5	540	270
Pickering, Ben	02-Feb-06	Attend Committee meeting with representatives of the Debtors' and their advisors and the Committee's advisors.	3.5	590	2,065
Pickering, Ben	02-Feb-06	Attend Committee pre-meeting regarding Debtors' presentation.	1.0	590	590
Pickering, Ben	02-Feb-06	Review Debtors' presentation.	1.9	590	1,121
Pickering, Ben	02-Feb-06	Attend Creditors' Committee follow up meeting after Debtor presentation.	0.5	590	295
Szlezinger, Leon	02-Feb-06	Attend Committee meeting with representatives of the Debtors' and their advisors and the Committee's advisors.	3.5	590	2,065
Szlezinger, Leon	02-Feb-06	Attend Committee pre-meeting regarding Debtors' presentation.	1.0	590	590
Lattig, Larry	03-Feb-06	Participate in Creditors' Committee Labor Sub-Committee meeting with UAW.	4.0	590	2,360
Pickering, Ben	03-Feb-06	Attend Creditors' Section 341 meeting.	1.2	590	708
Szlezinger, Leon	03-Feb-06	Participate in Creditors' Committee Labor Sub-Committee meeting with UAW.	4.0	590	2,360
Lattig, Larry	06-Feb-06	Attend professionals meeting.	1.0	590	590
Lattig, Larry	06-Feb-06	Participate in Creditors' Committee meeting.	2.7	590	1,593
Parks, Amanda	06-Feb-06	Attend professionals meeting.	1.0	540	540
Parks, Amanda	06-Feb-06	Attend Creditors' Committee meeting.	2.7	540	1,458
Pickering, Ben	06-Feb-06	Attend professionals meeting.	1.0	590	590
Pickering, Ben	06-Feb-06	Attend Committee meeting.	2.7	590	1,593
Szlezinger, Leon	06-Feb-06	Attend professionals meeting.	1.0	590	590
Szlezinger, Leon	06-Feb-06	Attend Creditors' Committee meeting.	2.7	590	1,593
Szlezinger, Leon	06-Feb-06	Prepare for professionals and Creditors' Committee meeting.	0.7	590	413
Szlezinger, Leon	09-Feb-06	Prepare for meeting with labor sub-Committee.	1.2	590	708
Szlezinger, Leon	09-Feb-06	Attend labor sub-Committee meeting.	3.5	590	2,065
Parks, Amanda	10-Feb-06	Attend AIP hearing.	5.5	540	2,970
Szlezinger, Leon	10-Feb-06	Attend AIP hearing.	5.5	590	3,245
Lattig, Larry	13-Feb-06	Participate in professionals conference call.	1.0	590	590
Lattig, Larry	13-Feb-06	Participate in conference call meeting of the Creditors' Committee.	0.8	590	472
Parks, Amanda	13-Feb-06	Participate in professionals conference call.	1.0	540	540
Parks, Amanda	13-Feb-06	Attend Creditors' Committee meeting.	0.8	540	432
Pickering, Ben	13-Feb-06	Participate in professionals conference call.	1.0	590	590
Pickering, Ben	13-Feb-06	Prepare for meeting with Committee.	0.6	590	354

EXHIBIT D-6

DELPHI CORPORATION
Court Hearings and Committee Meetings
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly	Amount
				Rate	
Pickering, Ben	13-Feb-06	Attend Committee meeting.	0.8	590	472
Szlezinger, Leon	13-Feb-06	Prepare for Creditors' Committee meeting.	0.3	590	177
Szlezinger, Leon	13-Feb-06	Attend professionals meeting.	1.0	590	590
Szlezinger, Leon	13-Feb-06	Attend Committee meeting.	0.8	590	472
Lattig, Larry	16-Feb-06	Participate in Creditors' Committee meeting.	0.5	590	295
Lattig, Larry	16-Feb-06	Participate in Creditors' Committee meeting with the Debtors.	2.5	590	1,475
Lattig, Larry	16-Feb-06	Participate in Creditors' Committee meeting (post Debtor meeting).	1.0	590	590
Matlawski, Krysten	16-Feb-06	Attend Debtor presentation to Creditors' Committee via telephone.	2.0	360	720
Parks, Amanda	16-Feb-06	Attend Creditors' Committee meeting.	0.5	540	270
Parks, Amanda	16-Feb-06	Attend Debtor's meeting.	2.5	540	1,350
Parks, Amanda	16-Feb-06	Attend Creditor's Committee meeting (post Debtor meeting).	1.0	540	540
Pickering, Ben	16-Feb-06	Attend pre-Debtors meeting with the Committee and advisors.	0.5	590	295
Pickering, Ben	16-Feb-06	Attend meeting with Committee and Debtors.	2.5	590	1,475
Pickering, Ben	16-Feb-06	Attend post-Debtors meeting with the Committee and advisors.	1.0	590	590
Szlezinger, Leon	16-Feb-06	Attend Creditors' Committee meeting.	0.5	590	295
Szlezinger, Leon	16-Feb-06	Attend Debtors' presentation to Creditors' Committee.	2.5	590	1,475
Szlezinger, Leon	16-Feb-06	Attend meeting of Creditors' Committee to follow up on issues raised by Debtor.	1.0	590	590
Lattig, Larry	27-Feb-06	Attend professionals meeting.	1.0	590	590
Lattig, Larry	27-Feb-06	Attend Creditors' Committee meeting.	2.0	590	1,180
Lattig, Larry	27-Feb-06	Prepare for Committee meeting.	0.6	590	354
Parks, Amanda	27-Feb-06	Attend professionals meeting.	1.0	540	540
Parks, Amanda	27-Feb-06	Attend Creditors' Committee meeting.	2.0	540	1,080
Pickering, Ben	27-Feb-06	Attend professionals meeting.	1.0	590	590
Pickering, Ben	27-Feb-06	Attend Creditors' Committee meeting.	2.0	590	1,180
Szlezinger, Leon	27-Feb-06	Attend professionals meeting.	1.0	590	590
Szlezinger, Leon	27-Feb-06	Attend Creditors Committee meeting.	2.0	590	1,180
Szlezinger, Leon	27-Feb-06	Prepare for the professionals and Committee meeting.	0.8	590	472
Lattig, Larry	01-Mar-06	Attend Creditors' Committee meeting.	0.5	590	295
Lattig, Larry	01-Mar-06	Attend Debtors meeting with Committee.	2.0	590	1,180
Matlawski, Krysten	01-Mar-06	Attend Debtors meeting with Committee telephonically (partial attendance only).	1.2	360	432
Parks, Amanda K.	01-Mar-06	Attend Creditors' Committee meeting.	0.5	540	270
Parks, Amanda K.	01-Mar-06	Attend Debtors meeting with Committee.	2.0	540	1,080
Pickering, Ben	01-Mar-06	Attend Creditors' Committee meeting.	0.5	590	295
Pickering, Ben	01-Mar-06	Attend Debtors meeting with Committee.	2.0	590	1,180
Szlezinger, Leon	01-Mar-06	Attend Creditors' Committee meeting.	0.5	590	295
Szlezinger, Leon	01-Mar-06	Attend Debtors meeting with Committee.	2.0	590	1,180
Parks, Amanda K.	13-Mar-06	Attend Committee meeting.	1.5	540	810
Parks, Amanda K.	13-Mar-06	Attend Committee professionals meeting.	1.0	540	540
Pickering, Ben	13-Mar-06	Attend Committee professionals meeting.	1.0	590	590
Pickering, Ben	13-Mar-06	Attend Committee meeting.	1.5	590	885

EXHIBIT D-6

DELPHI CORPORATION
Court Hearings and Committee Meetings
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	13-Mar-06	Attend meeting of the Committee, the Debtors, and their advisors.	1.3	590	767
Szlezinger, Leon	13-Mar-06	Attend Creditors Committee meeting.	1.5	590	885
Szlezinger, Leon	13-Mar-06	Attend Committee professionals meeting.	1.0	590	590
Szlezinger, Leon	13-Mar-06	Attend meeting of the Committee, the Debtors, and their advisors.	1.3	590	767
Matlawski, Krysten	15-Mar-06	Participate in telephone discussion with Labor sub-Committee, B. Rosenberg and H. Baer (both Latham), B. Derrough, I. Lee, D. Groban (all Jefferies), and L. Szlezinger, A. Parks, and B. Pickering (all Mesirow) regarding labor, GM and related issues.	1.1	360	396
Parks, Amanda K.	15-Mar-06	Participate in telephone discussion with Labor sub-Committee, B. Rosenberg and H. Baer (both Latham), B. Derrough, I. Lee, D. Groban (all Jefferies), and L. Szlezinger, B. Pickering, and K. Matlawski (all Mesirow) regarding labor, GM and related issues.	1.1	540	594
Pickering, Ben	15-Mar-06	Participate in telephone discussion with Labor sub-Committee, B. Rosenberg and H. Baer (both Latham), B. Derrough, I. Lee, D. Groban (all Jefferies), and L. Szlezinger, A. Parks, and K. Matlawski (all Mesirow) regarding labor, GM and related issues.	1.1	590	649
Szlezinger, Leon	15-Mar-06	Participate in telephone discussion with Labor sub-Committee, B. Rosenberg and H. Baer (both Latham), B. Derrough, I. Lee, D. Groban (all Jefferies), and B. Pickering, A. Parks, and K. Matlawski (all Mesirow) regarding labor, GM and related issues.	1.1	590	649
Parks, Amanda K.	16-Mar-06	Attend meeting with the Debtor and their professionals.	3.0	540	1,620
Parks, Amanda K.	16-Mar-06	Attend Committee professionals meeting.	2.3	540	1,242
Pickering, Ben	16-Mar-06	Attend meeting with the Debtor and their professionals.	3.0	590	1,770
Pickering, Ben	16-Mar-06	Attend Committee professionals meeting.	2.3	590	1,357
Pickering, Ben	16-Mar-06	Attend meeting with representatives of Jefferies regarding Debtor presentation.	0.2	590	118
Szlezinger, Leon	16-Mar-06	Attend meeting with the Debtor and their professionals.	3.0	590	1,770
Szlezinger, Leon	16-Mar-06	Attend Committee professionals meeting.	2.3	590	1,357
Parks, Amanda K.	17-Mar-06	Attend Creditors Committee meeting.	1.5	540	810
Pickering, Ben	17-Mar-06	Attend Creditors Committee meeting.	1.5	590	885
Szlezinger, Leon	17-Mar-06	Attend Creditors Committee meeting.	1.5	590	885
Lattig, Larry	21-Mar-06	Attend Appaloosa Equity Committee hearing.	6.5	590	3,835
Matlawski, Krysten	21-Mar-06	Attend Appaloosa Equity Committee hearing.	6.5	360	2,340
Szlezinger, Leon	21-Mar-06	Attend Appaloosa Equity Committee hearing.	6.5	590	3,835
Lattig, Larry	22-Mar-06	Attend hearing on Equity Committee motion.	6.0	590	3,540
Szlezinger, Leon	22-Mar-06	Attend hearing on Equity Committee motion.	6.0	590	3,540
Matlawski, Krysten	23-Mar-06	Participate in professionals' call for labor sub-committee.	2.5	360	900
Matlawski, Krysten	23-Mar-06	Participate in conference call with labor sub-Committee and Debtor to discuss current Framework Agreement.	1.8	360	648
Pickering, Ben	23-Mar-06	Attend meeting of labor sub-Committee.	2.5	590	1,475
Pickering, Ben	23-Mar-06	Attend meeting of labor sub-Committee with Debtors and their advisors.	1.8	590	1,062

EXHIBIT D-6

DELPHI CORPORATION
Court Hearings and Committee Meetings
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	23-Mar-06	Attend labor sub-Committee meeting.	2.5	590	1,475
Szlezinger, Leon	23-Mar-06	Attend meeting with Committee professionals and Debtor regarding Attrition plan.	1.8	590	1,062
Lattig, Larry	27-Mar-06	Participate in Committee professionals meeting.	1.0	590	590
Lattig, Larry	27-Mar-06	Participate in telephonic meeting of the Unsecured Creditors' Committee.	2.0	590	1,180
Lattig, Larry	27-Mar-06	Participate in follow-up call to Committee meeting with professionals.	1.1	590	649
Parks, Amanda K.	27-Mar-06	Attend Creditors' Committee meeting.	2.0	540	1,080
Parks, Amanda K.	27-Mar-06	Attend Committee professionals meeting.	1.0	540	540
Parks, Amanda K.	27-Mar-06	Attend professionals meeting.	1.0	540	540
Pickering, Ben	27-Mar-06	Attend Committee meeting	2.0	590	1,180
Pickering, Ben	27-Mar-06	Attend Committee professionals meeting.	1.0	590	590
Pickering, Ben	27-Mar-06	Attend professionals post Committee meeting.	0.8	590	472
Pickering, Ben	27-Mar-06	Attend post Committee meeting with Committee professionals.	0.3	590	177
Szlezinger, Leon	27-Mar-06	Attend Committee professionals meeting.	1.0	590	590
Szlezinger, Leon	27-Mar-06	Attend meeting of Creditors' Committee.	2.0	590	1,180
Lattig, Larry	30-Mar-06	Attend Debtor presentation to Committee.	3.0	590	1,770
Lattig, Larry	30-Mar-06	Attend Creditors' Committee meeting.	0.5	590	295
Lattig, Larry	30-Mar-06	Attend post Creditors' Committee meeting.	0.5	590	295
Lattig, Larry	30-Mar-06	Attend Labor sub-Committee meeting.	1.0	590	590
Matlawski, Krysten	30-Mar-06	Attend Committee meeting with Debtors.	3.0	360	1,080
Matlawski, Krysten	30-Mar-06	Attend Labor sub-Committee meeting.	1.0	360	360
Parks, Amanda K.	30-Mar-06	Attend Debtor meeting.	3.0	540	1,620
Parks, Amanda K.	30-Mar-06	Attend Committee meeting.	0.5	540	270
Parks, Amanda K.	30-Mar-06	Attend post Committee meeting.	0.5	540	270
Pickering, Ben	30-Mar-06	Attend meeting of the Committee, the Debtors, and their advisors.	3.0	590	1,770
Pickering, Ben	30-Mar-06	Attend post Creditors' Committee meeting.	0.5	590	295
Szlezinger, Leon	30-Mar-06	Attend Debtor presentation to Committee.	3.0	590	1,770
Szlezinger, Leon	30-Mar-06	Attend Creditors' Committee meeting.	0.5	590	295
Szlezinger, Leon	30-Mar-06	Attend post Creditors' Committee meeting.	0.5	590	295
Szlezinger, Leon	30-Mar-06	Attend Labor sub-Committee meeting.	1.0	590	590
Parks, Amanda	03-Apr-06	Attend professionals pre-Committee meeting.	1.0	590	590
Parks, Amanda	03-Apr-06	Attend Committee meeting.	2.3	590	1,357
Parks, Amanda	03-Apr-06	Attend post Committee meeting.	0.7	590	413
Pickering, Ben	03-Apr-06	Attend professionals pre-Committee meeting.	1.0	620	620
Pickering, Ben	03-Apr-06	Attend Committee meeting.	2.3	620	1,426
Szlezinger, Leon	03-Apr-06	Attend professionals meeting	1.0	650	650
Szlezinger, Leon	03-Apr-06	Attend Committee meeting	2.3	650	1,495
Szlezinger, Leon	03-Apr-06	Attend post committee meeting	0.7	650	455
Lattig, Larry H.	07-Apr-06	Attend Delphi omnibus court hearing.	6.3	650	4,095
Lattig, Larry H.	10-Apr-06	Attend professionals post-Committee meeting.	1.0	650	650
Lattig, Larry H.	10-Apr-06	Attend Committee meeting.	1.0	650	650
Lattig, Larry H.	10-Apr-06	Attend professionals pre-Committee meeting.	1.0	650	650

EXHIBIT D-6

DELPHI CORPORATION
Court Hearings and Committee Meetings
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	10-Apr-06	Attend Committee meeting.	1.0	590	590
Parks, Amanda	10-Apr-06	Attend professionals pre-Committee meeting.	1.0	590	590
Parks, Amanda	10-Apr-06	Attend professionals post-Committee meeting.	1.0	590	590
Pickering, Ben	10-Apr-06	Attend Committee meeting.	1.0	620	620
Pickering, Ben	10-Apr-06	Attend professionals pre-Committee meeting.	1.0	620	620
Pickering, Ben	10-Apr-06	Attend professionals post-Committee meeting.	1.0	620	620
Lattig, Larry H.	17-Apr-06	Attend professionals pre-Committee meeting.	1.0	650	650
Lattig, Larry H.	17-Apr-06	Attend Committee meeting.	3.3	650	2,145
Parks, Amanda	17-Apr-06	Attend professionals pre-Committee meeting.	1.0	590	590
Parks, Amanda	17-Apr-06	Attend Committee meeting.	3.3	590	1,947
Parks, Amanda	17-Apr-06	Attend post Committee meeting.	0.9	590	531
Pickering, Ben	17-Apr-06	Attend professionals pre-Committee meeting.	1.0	620	620
Pickering, Ben	17-Apr-06	Attend Committee meeting.	3.3	620	2,046
Szlezinger, Leon	17-Apr-06	Attend professionals pre-Committee meeting.	1.0	650	650
Szlezinger, Leon	17-Apr-06	Attend Committee meeting.	3.3	650	2,145
Szlezinger, Leon	17-Apr-06	Attend post Committee meeting.	0.9	650	585
Szlezinger, Leon	18-Apr-06	Attend labor sub-Committee meeting.	1.5	650	975
Lattig, Larry H.	24-Apr-06	Participate in meeting of Committee professionals.	1.0	650	650
Lattig, Larry H.	24-Apr-06	Attend Committee meeting.	1.3	650	845
Parks, Amanda	24-Apr-06	Participate in meeting of Committee professionals.	1.0	590	590
Parks, Amanda	24-Apr-06	Attend Committee meeting.	1.3	590	767
Pickering, Ben	24-Apr-06	Participate in meeting of Committee professionals.	1.0	620	620
Pickering, Ben	24-Apr-06	Attend Committee meeting.	1.3	620	806
Szlezinger, Leon	24-Apr-06	Participate in meeting of Committee professionals.	1.0	650	650
Szlezinger, Leon	24-Apr-06	Attend Committee meeting.	1.3	650	845
Lattig, Larry	01-May-06	Attend pre-Committee meeting of professionals.	1.0	650	650
Lattig, Larry	01-May-06	Attend Committee meeting.	2.2	650	1,430
Parks, Amanda	01-May-06	Attend pre-Committee meeting of professionals.	1.0	590	590
Parks, Amanda	01-May-06	Attend Committee meeting.	2.2	590	1,298
Pickering, Ben	01-May-06	Attend pre-Committee meeting of professionals.	1.0	620	620
Pickering, Ben	01-May-06	Attend Committee meeting.	2.2	620	1,364
Szlezinger, Leon	01-May-06	Attend pre-Committee meeting of professionals.	1.0	650	650
Szlezinger, Leon	01-May-06	Attend Committee meeting.	2.2	650	1,430
Lattig, Larry	03-May-06	Participate in the Creditors' Committee meeting with the Debtors and Debtors' professionals.	3.6	650	2,340
Matlawski, Krysten	03-May-06	Attend Committee meeting before Debtors presentation.	0.5	430	215
Matlawski, Krysten	03-May-06	Attend Debtor's presentation and Committee meeting.	2.5	430	1,075
Matlawski, Krysten	03-May-06	Attend Committee meeting following Debtor's presentation to the Committee.	1.0	430	430
Parks, Amanda	03-May-06	Attend Committee meeting before Debtors presentation.	0.5	590	295
Parks, Amanda	03-May-06	Attend Debtor's presentation and Committee meeting.	2.5	590	1,475
Parks, Amanda	03-May-06	Attend Committee meeting following Debtor's presentation to the Committee.	1.0	590	590
Pickering, Ben	03-May-06	Attend Committee meeting before Debtors presentation.	0.5	620	310
Pickering, Ben	03-May-06	Attend Debtor's presentation and Committee meeting.	2.5	620	1,550

EXHIBIT D-6

DELPHI CORPORATION
Court Hearings and Committee Meetings
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	03-May-06	Attend Committee meeting following Debtor's presentation to the Committee.	1.0	620	620
Szlezinger, Leon	03-May-06	Attend Committee meeting before Debtors presentation.	0.5	650	325
Szlezinger, Leon	03-May-06	Attend Debtor's presentation and Committee meeting.	2.5	650	1,625
Szlezinger, Leon	03-May-06	Attend Committee meeting following Debtor's presentation to the Committee.	1.0	650	650
Lattig, Larry	04-May-06	Participate in conference call with professionals representing the Creditors' Committee.	0.8	650	520
Lattig, Larry	08-May-06	Participate in telephonic meeting of the Creditors' Committee.	1.0	650	650
Parks, Amanda	08-May-06	Attend Creditor Committee meeting.	1.0	590	590
Pickering, Ben	08-May-06	Attend Creditor Committee meeting.	1.0	620	620
Szlezinger, Leon	08-May-06	Attend Creditor Committee meeting.	1.0	650	650
Matlawski, Krysten	09-May-06	Attend 1113/1114 Motion court hearing.	4.0	430	1,720
Parks, Amanda	09-May-06	Attend 1113/1114 hearing.	4.0	590	2,360
Szlezinger, Leon	09-May-06	Attend 1113/1114 hearing.	4.0	650	2,600
Matlawski, Krysten	10-May-06	Attend 1113/1114 Motion court hearing.	5.5	430	2,365
Parks, Amanda	10-May-06	Attend 1113/1114 hearing.	5.5	590	3,245
Pickering, Ben	10-May-06	Attend 1113/1114 hearing.	3.0	620	1,860
Szlezinger, Leon	10-May-06	Attend 1113/1114 hearing.	3.0	650	1,950
Matlawski, Krysten	24-May-06	Attend 1113/1114 Motion hearing.	7.0	430	3,010
Parks, Amanda	24-May-06	Attend 1113/1114 hearing.	7.0	590	4,130
Pickering, Ben	24-May-06	Attend 1113 hearing.	3.8	620	2,356
Szlezinger, Leon	24-May-06	Attend 1113/1114 hearing.	7.0	650	4,550
Pickering, Ben	25-May-06	Attend 1113 hearing.	5.5	620	3,410
Parks, Amanda	26-May-06	Attend 1113/1114 hearing.	5.5	590	3,245
Parks, Amanda	30-May-06	Attend Committee meeting.	0.9	590	531
Pickering, Ben	30-May-06	Attend Committee meeting.	0.9	620	558
Szlezinger, Leon	30-May-06	Attend Committee meeting.	0.9	650	585
			<u>394.2</u>		<u>\$ 226,800</u>

EXHIBIT D-7

DELPHI CORPORATION
Creditor Issues and Information Requests
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	02-Feb-06	Prepare document request list for open items as a result of the Debtors presentation.	0.6	540	324
Szlezinger, Leon	02-Feb-06	Review document request list supplied to FTI.	0.4	590	236
Matlawski, Krysten	05-Feb-06	Prepare new request list for FTI per 2/2/06 meeting.	0.9	360	324
Matlawski, Krysten	05-Feb-06	Update old request list and incorporate new FTI list to be used for data requests going forward.	0.4	360	144
Parks, Amanda	06-Feb-06	Prepare document request list updated and requested by FTI.	1.3	540	702
Matlawski, Krysten	07-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding new information requests from Latham to be requested from FTI.	0.3	360	108
Parks, Amanda	07-Feb-06	Prepare new document request list with open items.	0.5	540	270
Parks, Amanda	07-Feb-06	Participate in discussion with K. Matlawski (Mesirow) regarding new information requests from Latham to be requested from FTI.	0.3	540	162
Matlawski, Krysten	08-Feb-06	Incorporate questions from analysis of spin-off materials into FTI request list.	0.4	360	144
Parks, Amanda	08-Feb-06	Update document request list and add items recommended by Committee counsel.	1.1	540	594
Pickering, Ben	08-Feb-06	Review and amend information request list.	0.7	590	413
Szlezinger, Leon	08-Feb-06	Review items for information request received from Latham	0.6	590	354
Matlawski, Krysten	13-Feb-06	Incorporate Latham outline responses into FTI information requests.	0.9	360	324
Parks, Amanda	13-Feb-06	Attend meeting with L. Szlezinger (Mesirow) to discuss information request issues.	0.4	540	216
Parks, Amanda	13-Feb-06	Prepare data request list capturing new items from the hearing.	1.2	540	648
Pickering, Ben	13-Feb-06	Review and amend document request list.	0.8	590	472
Szlezinger, Leon	13-Feb-06	Attend meeting with A. Parks (Mesirow) to discuss information request issues.	0.4	590	236
Szlezinger, Leon	14-Feb-06	Participate in conversation with R. Eisenberg (FTI) regarding status of information protocol.	0.3	590	177
Parks, Amanda	15-Feb-06	Prepare and submit revised document request list with related priorities.	0.8	540	432
Pickering, Ben	15-Feb-06	Review and amend document request list.	0.4	590	236
Szlezinger, Leon	15-Feb-06	Review updated information request to Delphi financial advisors.	0.2	590	118
Matlawski, Krysten	16-Feb-06	Update FTI request list to include items received to date.	0.1	360	36
Szlezinger, Leon	22-Feb-06	Participate in discussion with M. Broude (Latham) status of information sharing protocol.	0.3	590	177
Matlawski, Krysten	23-Feb-06	Attend meeting with L. Szlezinger, A. Parks and B. Pickering (all Mesirow) regarding update to document request list.	0.4	360	144
Parks, Amanda	23-Feb-06	Attend meeting with L. Szlezinger, B. Pickering and K. Matlawski (all Mesirow) regarding update to document request list.	0.4	540	216
Parks, Amanda	23-Feb-06	Participate in discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding information request call.	0.3	540	162
Parks, Amanda	23-Feb-06	Prepare for meeting with FTI regarding outstanding requests and reasons for making such requests.	0.6	540	324

EXHIBIT D-7

DELPHI CORPORATION
Creditor Issues and Information Requests
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	23-Feb-06	Participate in call with FTI to review document request list.	1.0	540	540
Pickering, Ben	23-Feb-06	Attend meeting with L. Szlezinger, A. Parks and K. Matlawski (all Mesirow) regarding update to document request list.	0.4	590	236
Pickering, Ben	23-Feb-06	Participate in discussion with L. Szlezinger and A. Parks (both Mesirow) regarding information request call.	0.3	590	177
Pickering, Ben	23-Feb-06	Participate in call with FTI to review document request list.	1.0	590	590
Szlezinger, Leon	23-Feb-06	Participate in call with FTI to review document request list.	1.0	590	590
Szlezinger, Leon	23-Feb-06	Attend meeting with B. Pickering, A. Parks and K. Matlawski (all Mesirow) regarding update to document request list.	0.4	590	236
Szlezinger, Leon	23-Feb-06	Participate in discussion with B. Pickering and A. Parks (both Mesirow) regarding information request call.	0.3	590	177
Matlawski, Krysten	24-Feb-06	Update FTI information request list and incorporate comments from meeting with FTI.	1.4	360	504
Chemtob, Victor	27-Feb-06	Update information request list based on information received regarding Appaloosa Motion.	2.2	190	418
Matlawski, Krysten	27-Feb-06	Update FTI request list to incorporate items received.	0.1	360	36
Parks, Amanda	27-Feb-06	Review updated document request list	0.4	540	216
Lattig, Larry	28-Feb-06	Attend meeting with L. Szlezinger (Mesirow) to prepare for meeting on information sharing protocol.	0.4	590	236
Matlawski, Krysten	28-Feb-06	Update request list for FTI to include documents received today.	0.1	360	36
Szlezinger, Leon	28-Feb-06	Attend meeting with L. Lattig (Mesirow) to prepare for meeting on information sharing protocol.	0.4	590	236
Szlezinger, Leon	28-Feb-06	Attend meeting with Debtor, Latham, Skadden and FTI to discuss professionals information sharing protocol.	2.0	590	1,180
Szlezinger, Leon	28-Feb-06	Review "professional eyes only" protocol.	0.4	590	236
Szlezinger, Leon	04-Mar-06	Review FTI response to certain priority information requests.	0.4	590	236
Szlezinger, Leon	04-Mar-06	Prepare correspond to M. Seider (Latham) regarding priority information requests.	0.2	590	118
Matlawski, Krysten	08-Mar-06	Prepare correspondence to FTI regarding trial balance questions.	0.1	360	36
Parks, Amanda K.	14-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding sharing of information protocol.	0.3	540	162
Parks, Amanda K.	14-Mar-06	Participate in discussion with L. Szlezinger and B. Pickering (both Mesirow) regarding information sharing protocol.	0.2	540	108
Parks, Amanda K.	14-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) and M. Broude (Latham) regarding Equity Committee.	0.3	540	162
Pickering, Ben	14-Mar-06	Attend meeting with A. Parks (Mesirow) regarding sharing of information protocol.	0.3	590	177
Pickering, Ben	14-Mar-06	Participate in discussion with A. Parks and L. Szlezinger (both Mesirow) regarding information sharing protocol.	0.2	590	118
Szlezinger, Leon	14-Mar-06	Participate in discussion with A. Parks and B. Pickering (both Mesirow) regarding information sharing protocol.	0.2	590	118
Szlezinger, Leon	14-Mar-06	Participate in discussion with A. Parks (Mesirow) and M. Broude (Latham) regarding Equity Committee.	0.3	590	177
Matlawski, Krysten	28-Mar-06	Update document request list for items received to date.	0.1	360	36

EXHIBIT D-7

DELPHI CORPORATION
Creditor Issues and Information Requests
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	29-Mar-06	Prepare and draft questions for FTI regarding the trial balances as compared to the schedules and statements.	0.6	360	216
Matlawski, Krysten	29-Mar-06	Review and analyze documents requested in GM 2004.	0.3	360	108
Matlawski, Krysten	05-Apr-06	Review Latham's request list to Skadden and comment on items received or requested.	2.2	430	946
Parks, Amanda	05-Apr-06	Review document request list provided by Latham to identify duplicates and documents received.	1.6	590	944
Parks, Amanda	05-Apr-06	Review and update open items list presented to FTI.	0.3	590	177
Matlawski, Krysten	06-Apr-06	Participate in discussion with R. Fletemeyer, J. Guiglielmo (both FTI), and A. Parks (Mesirow) to discuss open items checklist.	0.8	430	344
Parks, Amanda	06-Apr-06	Participate in discussion with R. Fletemeyer, J. Guiglielmo (both FTI), and K. Matlawski (Mesirow) to discuss open items checklist.	0.8	590	472
Szlezinger, Leon	02-May-06	Draft correspondence to Latham with issues relating to Booz Allen.	0.2	650	130
Szlezinger, Leon	03-May-06	Attend meeting with R. Eisenberg (FTI) regarding information	0.4	650	260
Parks, Amanda	04-May-06	Participate in call with FTI regarding open items and advance notice of filings.	0.4	590	236
Parks, Amanda	04-May-06	Participate in call with Creditor Committee member concerning attrition motion economics.	0.6	590	354
Szlezinger, Leon	04-May-06	Review and respond to OPEB query received from Committee.	0.4	650	260
Pickering, Ben	09-May-06	Redact information from previous MFC reports to Committee for purposes of distribution to PBGC's advisors.	1.8	620	1,116
Szlezinger, Leon	15-May-06	Review correspondence from Committee member regarding Delphi performance post spin-off and respond.	0.4	650	260
Pickering, Ben	16-May-06	Follow-up with Committee on responses to non-conforming contract assumption.	0.1	620	62
Pickering, Ben	16-May-06	Review Committee responses and concerns regarding non-conforming contract assumption.	0.2	620	124
Szlezinger, Leon	18-May-06	Review OPEB question from Committee member and respond.	0.4	650	260
Szlezinger, Leon	23-May-06	Review correspondence from Debtors and related explanations.	1.2	650	780
Matlawski, Krysten	31-May-06	Prepare questions for FTI regarding the April monthly operating report.	0.6	430	258
			<u>42.7</u>		<u>\$ 22,092</u>

EXHIBIT D-8

DELPHI CORPORATION
Disclosure Statement / Plan of Reorganization
February 1, 2006 Through May 31, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT D-9

DELPHI CORPORATION
Employment Application
February 1, 2006 Through May 31, 2006

Name	Date	Description	Hourly	
			Time	Rate
			-	\$ -
			-	\$ -

There were no entries this period.

EXHIBIT D-10

DELPHI CORPORATION
Employment Retention / Severance Plan
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	01-Feb-06	Participate in discussion with L. Szlezinger (Mesirow), J. Sorrentino and P. Meyer (both SHP) regarding information supplied for Annual Incentive Plan ("AIP").	0.4	540	216
Parks, Amanda	01-Feb-06	Review financial information sent to Pearl Meyer for benchmarking analysis.	1.1	540	594
Parks, Amanda	01-Feb-06	Review and analyze target calculations for the AIP	0.7	540	378
Szlezinger, Leon	01-Feb-06	Participate in discussion with A. Parks (Mesirow), J. Sorrentino and P. Meyer (both SHP) regarding information supplied for AIP.	0.4	590	236
Szlezinger, Leon	01-Feb-06	Review correspondence from Latham regarding AIP and respond.	0.4	590	236
Szlezinger, Leon	01-Feb-06	Review financial information sent to Pearl Meyer regarding AIP.	0.6	590	354
Szlezinger, Leon	01-Feb-06	Review information received from Buck regarding pension legislation.	0.2	590	118
Szlezinger, Leon	01-Feb-06	Review target calculations for the AIP.	0.3	590	177
Szlezinger, Leon	02-Feb-06	Review AIP assumptions for consistency with Debtors other financial models.	0.5	590	295
Szlezinger, Leon	02-Feb-06	Review declaration of N. Bubnovich (Watson Wyatt) regarding AIP.	1.0	590	590
Szlezinger, Leon	02-Feb-06	Review revised AIP Term Sheet.	0.4	590	236
Mantro, Matthew	03-Feb-06	Prepare Key Employee Compensation Plan information as per correspondence from A. Parks (Mesirow).	3.1	190	589
Mantro, Matthew	03-Feb-06	Review correspondence of A. Parks (Mesirow) regarding Key Employee Compensation Plan documents.	0.1	190	19
Szlezinger, Leon	04-Feb-06	Review Committee's updated AIP proposal to the Debtor and summary charts produced by Steven Hall Partners.	1.0	590	590
Szlezinger, Leon	04-Feb-06	Prepare correspondence to M. Broude (Latham) regarding bank loan compliance in relation to the AIP.	0.3	590	177
Lattig, Larry	06-Feb-06	Review and analyze the PBGC Supplemental Stipulation with Delphi regarding KECP Motion.	0.6	590	354
Lattig, Larry	06-Feb-06	Review the most recent Committee objection draft to the AIP.	0.5	590	295
Parks, Amanda	06-Feb-06	Review and analyze additional KECP discovery received.	1.2	540	648
Szlezinger, Leon	06-Feb-06	Review additional KECP documents received.	0.6	590	354
Parks, Amanda	07-Feb-06	Review and analyze additional KECP discovery received.	0.6	540	324
Szlezinger, Leon	08-Feb-06	Review objections to AIP.	1.8	590	1,062
Lattig, Larry	10-Feb-06	Review the Committee's objection filed to the Debtors proposed AIP.	0.4	590	236
Parks, Amanda	10-Feb-06	Attend meeting with L. Szlezinger (Mesirow) regarding the AIP hearing and financial support.	0.8	540	432
Szlezinger, Leon	10-Feb-06	Attend meeting with A. Parks (Mesirow) regarding the AIP hearing and financial support.	0.8	590	472
Parks, Amanda	22-Feb-06	Participate in discussion with S. Szlezinger (Mesirow) regarding status of AIP.	0.2	540	108
Parks, Amanda	22-Feb-06	Review final AIP motion.	0.2	540	108

EXHIBIT D-10

DELPHI CORPORATION
Employment Retention / Severance Plan
February 1, 2006 Through May 31, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
Szlezinger, Leon	22-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding status of AIP.	0.2	590	118
Szlezinger, Leon	22-Feb-06	Review final AIP motion.	0.4	590	236
Szlezinger, Leon	23-Feb-06	Review final AIP Order.	0.6	590	354
Szlezinger, Leon	23-Feb-06	Participate in discussion with P. Meyer and J. Sorrentino (both SHP) regarding AIP for next 6 month period.	0.4	590	236
Szlezinger, Leon	24-Feb-06	Participate in discussion with M. Broude (Latham) regarding approach to AIP for next period.	0.3	590	177
Parks, Amanda K.	09-Mar-06	Analysis of the Debtors' Salaried Incentive Plan ("SIP") and its impact on total compensation.	0.7	540	378
Szlezinger, Leon	09-Mar-06	Review information received from Latham on SIP.	0.7	590	413
Szlezinger, Leon	10-Mar-06	Review response to Latham SIP question.	0.3	590	177
Szlezinger, Leon	29-Mar-06	Review benefit plan information received from FTL.	0.5	590	295
			<u>22.3</u>		<u>\$ 11,582</u>

EXHIBIT D-11

DELPHI CORPORATION
Fee Application and Fee Statement
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	01-Feb-06	Participate in discussion with J. Weiss and L. Salcedo (Latham) regarding October through December fee statement and revision to be made.	0.2	\$ 140	\$ 28
Neziroski, David	01-Feb-06	Revise and review October through December fee statement as per A. Parks (Mesirow).	4.5	140	630
Neziroski, David	01-Feb-06	Revise and review October through December fee statement as per J. Weiss (Latham).	1.7	140	238
Neziroski, David	01-Feb-06	Amend fee statements.	1.4	140	196
Parks, Amanda	01-Feb-06	Review and edit October through December fee statement.	0.5	540	270
Neziroski, David	06-Feb-06	Participate in call with L. Salcedo (Latham) regarding January fee statement to be filed.	0.1	140	14
Neziroski, David	07-Feb-06	Prepare summary schedule of estimated time and expenses.	0.4	140	56
Parks, Amanda	07-Feb-06	Reconcile and estimate fee statement.	0.7	540	378
Neziroski, David	09-Feb-06	Review and edit time entries for January fee statement.	2.4	140	336
Parks, Amanda	09-Feb-06	Review interim compensation order.	0.2	540	108
Neziroski, David	10-Feb-06	Participate in call with L. Salcedo (Latham) regarding first quarterly fee application date.	0.3	140	42
Neziroski, David	10-Feb-06	Prepare and draft first quarterly fee application.	1.2	140	168
Neziroski, David	10-Feb-06	Prepare time and expense analysis for January fee statement.	1.0	140	140
Neziroski, David	15-Feb-06	Review and edit time entries for January's fee statement.	0.5	140	70
Neziroski, David	16-Feb-06	Participate in discussion with L. Salcedo (Latham) regarding first quarterly fee application.	0.2	140	28
Neziroski, David	16-Feb-06	Review and edit time entries for January fee statement.	4.2	140	588
Neziroski, David	17-Feb-06	Review and edit time entries for January fee statement.	5.1	140	714
Pickering, Ben	20-Feb-06	Review and amend January fee statement.	2.6	590	1,534
Neziroski, David	21-Feb-06	Review and edit time entries for January fee statement.	6.6	140	924
Neziroski, David	22-Feb-06	Review and edit time entries for January fee statement.	8.0	140	1,120
Parks, Amanda	22-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding fee application.	1.0	540	540
Pickering, Ben	22-Feb-06	Attend meeting with A. Parks (Mesirow) regarding fee application.	1.0	590	590
Neziroski, David	23-Feb-06	Review and edit time entries for January fee statement.	6.6	140	924
Pickering, Ben	23-Feb-06	Prepare and amend January billing.	2.4	590	1,416
Neziroski, David	24-Feb-06	Prepare time summary of time and expenses.	0.9	140	126
Neziroski, David	24-Feb-06	Review and edit time entries for January fee statement.	5.8	140	812
Lattig, Larry	27-Feb-06	Review and finalize January fee statement.	2.6	590	1,534
Matlawski, Krysten	27-Feb-06	Review time detail for January 06 fee statement.	3.4	360	1,224
Matlawski, Krysten	27-Feb-06	Review time detail for January fee statement and make comments regarding changes.	2.4	360	864
Neziroski, David	27-Feb-06	Reformat time entries for January fee statement.	0.4	140	56
Neziroski, David	27-Feb-06	Review, reconcile and edit time and expenses for January fee statement.	7.5	140	1,050
Neziroski, David	27-Feb-06	Prepare and format exhibit for January fee statement.	2.5	140	350
Neziroski, David	27-Feb-06	Revise time entries for January fee statement.	3.2	140	448
Parks, Amanda	27-Feb-06	Review and edit January fee statement.	2.6	540	1,404
Pickering, Ben	27-Feb-06	Review and amend fee statement for January 2006.	2.6	590	1,534

EXHIBIT D-11

DELPHI CORPORATION
Fee Application and Fee Statement
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	27-Feb-06	Review MFC January fee statement.	1.5	590	885
Matlawski, Krysten	28-Feb-06	Review revised time detail for January fee statement and make comments.	3.7	360	1,332
Matlawski, Krysten	28-Feb-06	Review and edit time detail for January fee statement.	1.8	360	648
Neziroski, David	28-Feb-06	Revise and finalize January fee statement.	3.7	140	518
Neziroski, David	28-Feb-06	Prepare cover letter and summary for January fee statement.	1.1	140	154
Parks, Amanda	28-Feb-06	Review and finalize January fee statement.	2.4	540	1,296
Pickering, Ben	28-Feb-06	Review and amend January 2006 fee statement.	2.5	590	1,475
Pickering, Ben	01-Mar-06	Review and amend fee statement	0.5	590	295
Lattig, Larry	03-Mar-06	Review January Fee Applications for Committee professionals.	1.8	590	1,062
Neziroski, David	07-Mar-06	Update time detail summary.	0.8	140	112
Neziroski, David	07-Mar-06	Compile October through November fee statements for first quarterly Fee Application.	2.0	140	280
Neziroski, David	07-Mar-06	Prepare first Quarterly Fee Application.	1.0	140	140
Neziroski, David	09-Mar-06	Review and edit expense detail for February fee statement.	1.9	140	266
Neziroski, David	09-Mar-06	Review supporting information and prepare schedule of expense detail for February fee statement.	3.0	140	420
Neziroski, David	13-Mar-06	Prepare and edit First Quarterly Fee Application from October 2005 through January 2006.	4.0	140	560
Pickering, Ben	13-Mar-06	Review and amend billing and fee statement.	0.8	590	472
Matlawski, Krysten	14-Mar-06	Prepare and draft descriptions to the categories of service provided to the Committee for the First Quarterly Fee Application.	1.1	360	396
Neziroski, David	14-Mar-06	Prepare certificate of L. Lattig (Mesirow) for First Fee Application.	1.8	140	252
Neziroski, David	14-Mar-06	Prepare and edit First Fee Application from October 2005 through January 2006.	2.3	140	322
Neziroski, David	14-Mar-06	Review and edit time entries for February fee statement.	1.9	140	266
Parks, Amanda K.	14-Mar-06	Review and comment on First Interim Fee Application of MFC.	0.7	540	378
Neziroski, David	15-Mar-06	Review and edit time entries for February fee statement.	7.0	140	980
Parks, Amanda K.	15-Mar-06	Review First Quarterly Fee Application for MFC.	0.6	540	324
Lee, Edna	16-Mar-06	Review and revise February fee statement.	1.4	510	714
Neziroski, David	16-Mar-06	Review and edit time entries for February fee statement.	5.8	140	812
Pickering, Ben	16-Mar-06	Review and amend February billing.	1.8	590	1,062
Lee, Edna	17-Mar-06	Review and revise February fee statement.	0.5	510	255
Neziroski, David	17-Mar-06	Review and edit time entries for February fee statement.	4.0	140	560
Pickering, Ben	17-Mar-06	Review and amend February billing.	2.5	590	1,475
Lee, Edna	20-Mar-06	Review and revise February fee statement.	0.6	510	306
Neziroski, David	20-Mar-06	Review and categorize time entries.	0.4	140	56
Neziroski, David	20-Mar-06	Review and edit February time detail.	1.0	140	140
Pickering, Ben	20-Mar-06	Review and amend February fee statement.	2.4	590	1,416
Neziroski, David	21-Mar-06	Review time entries and prepare meeting reconciliation for February fee statement.	3.9	140	546
Neziroski, David	21-Mar-06	Review and amend February fee statement.	1.1	140	154
Pickering, Ben	21-Mar-06	Review and amend February fee statement.	2.7	590	1,593

EXHIBIT D-11

DELPHI CORPORATION
Fee Application and Fee Statement
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	22-Mar-06	Prepare reconciliation of February fee statement.	5.0	140	700
Pickering, Ben	22-Mar-06	Review and amend Quarterly Fee Application.	2.3	590	1,357
Neziroski, David	23-Mar-06	Revise and edit fee application as per B. Pickering (Mesirow) comments.	4.0	140	560
Pickering, Ben	23-Mar-06	Review and revise Quarterly Fee Application.	0.4	590	236
Neziroski, David	24-Mar-06	Revise and reformat February fee statement.	2.7	140	378
Pickering, Ben	24-Mar-06	Review and amend February billing.	1.0	590	590
Szlezinger, Leon	24-Mar-06	Review First Quarterly Fee Application.	1.5	590	885
Pickering, Ben	25-Mar-06	Review and amend February billing.	1.8	590	1,062
Pickering, Ben	25-Mar-06	Review and amend Fee Application.	0.5	590	295
Neziroski, David	27-Mar-06	Revised and edit first fee application based on comments from L. Szlezinger (Mesirow).	2.7	140	378
Neziroski, David	27-Mar-06	Prepare and draft Order for First Fee Application.	0.5	140	70
Parks, Amanda K.	27-Mar-06	Review and amend Fee Application.	0.5	540	270
Pickering, Ben	27-Mar-06	Review and amend Fee Application.	1.0	590	590
Matlawski, Krysten	28-Mar-06	Review February time detail for fee statement.	1.9	360	684
Neziroski, David	28-Mar-06	Review and edit time detail for February fee statement.	3.9	140	546
Neziroski, David	28-Mar-06	Review Order regarding filing of Quarterly Fee Application and revised date.	0.1	140	14
Pickering, Ben	28-Mar-06	Review and amend February billing.	1.8	590	1,062
Pickering, Ben	28-Mar-06	Review and revise Quarterly Fee Application and Proposed Order.	0.1	590	59
Matlawski, Krysten	29-Mar-06	Review and edit February time detail for Fee Application.	1.0	360	360
Neziroski, David	29-Mar-06	Reconcile all entries and prepare February fee statement.	5.0	140	700
Neziroski, David	29-Mar-06	Participate in call with L. Salcedo regarding First Quarterly Fee Application and revised deadlines.	0.3	140	42
Neziroski, David	29-Mar-06	Revise and edit February fee statement based on comment from K. Matlawski (Mesirow).	1.9	140	266
Parks, Amanda K.	29-Mar-06	Review February fee statement.	0.7	540	378
Neziroski, David	30-Mar-06	Discussion with L. Salcedo (Latham) regarding monthly fee statement and Quarterly Fee Application.	0.4	140	56
Neziroski, David	30-Mar-06	Review First Quarterly Fee Application and amend.	2.9	140	406
Pickering, Ben	31-Mar-06	Attend meeting with L. Szlezinger (Mesirow) regarding Fee Application and February billing.	0.3	590	177
Szlezinger, Leon	31-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding Fee Application and February billing.	0.3	590	177
Lattig, Larry H.	03-Apr-06	Review fee statements filed for February.	0.6	650	390
Neziroski, David	03-Apr-06	Prepare first Interim fee application.	5.7	150	855
Neziroski, David	03-Apr-06	Prepare Certificate for first Interim fee application.	1.1	150	165
Neziroski, David	03-Apr-06	Prepare Order for first Interim fee application.	0.7	150	105
Lee, Edna	04-Apr-06	Review March 2006 fee statement.	0.7	590	413
Neziroski, David	05-Apr-06	Revise first Interim fee application as per comment made by L. Szlezinger (Mesirow).	3.7	150	555
Neziroski, David	05-Apr-06	Participate in call with L. Salcedo (Latham) regarding service list and distribution.	0.3	150	45

EXHIBIT D-11

DELPHI CORPORATION
Fee Application and Fee Statement
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	06-Apr-06	Edit first Interim fee application as per comment made by L. Szlezinger (Mesirow).	1.2	150	180
Neziroski, David	06-Apr-06	Revise Certificate as per L. Szlezinger (Mesirow).	0.4	150	60
Neziroski, David	06-Apr-06	Revise Order as per comments made by L. Szlezinger (Mesirow).	0.2	150	30
Neziroski, David	06-Apr-06	Prepare correspondence to J. Weiss (Latham) regarding first Interim fee application.	0.1	150	15
Neziroski, David	06-Apr-06	Amend exhibits for fee application and notes.	1.1	150	165
Neziroski, David	07-Apr-06	Review comments made by J. Weiss (Latham) regarding MFC's fee application.	0.8	150	120
Neziroski, David	07-Apr-06	Participate in discussion with J. Weiss (Latham) regarding his comments to MFC's fee application.	0.5	150	75
Neziroski, David	07-Apr-06	Amend first Interim fee application.	0.6	150	90
Pickering, Ben	10-Apr-06	Review first interim fee application.	0.6	620	372
Pickering, Ben	11-Apr-06	Review first interim fee application.	2.3	620	1,426
Pickering, Ben	12-Apr-06	Review February 2006 fee statement.	0.5	620	310
Pickering, Ben	12-Apr-06	Review first interim fee application.	1.1	620	682
Pickering, Ben	17-Apr-06	Review first interim fee application.	1.9	620	1,178
Lattig, Larry H.	18-Apr-06	Review and sign off on MFC's first interim fee application.	1.3	650	845
Neziroski, David	18-Apr-06	Revise February exhibits as per comments from B. Pickering (Mesirow).	3.5	150	525
Neziroski, David	18-Apr-06	Amend first Interim fee application as per comments from B. Pickering (Mesirow).	0.5	150	75
Neziroski, David	18-Apr-06	Edit exhibits for February's fee statement.	3.2	150	480
Neziroski, David	18-Apr-06	Prepare and draft cover letter and invoice for February fee statement.	0.8	150	120
Neziroski, David	18-Apr-06	Edit expenses for February fee statement.	1.7	150	255
Neziroski, David	18-Apr-06	Participate in discussion with L. Salcedo (Latham) regarding March fee statement deadline and fee application.	0.3	150	45
Neziroski, David	18-Apr-06	Amend February fee statement.	2.9	150	435
Neziroski, David	18-Apr-06	Amend cover letter and invoice.	0.3	150	45
Pickering, Ben	18-Apr-06	Review February 2006 fee statement.	3.6	620	2,232
Lattig, Larry H.	19-Apr-06	Review and sign off on MFC's February 2006 fee statement.	3.2	650	2,080
Neziroski, David	19-Apr-06	Edit time entries for March 2006 fee statement.	3.7	150	555
Neziroski, David	19-Apr-06	Participate in discussion with J. Weiss (Latham) regarding comments for February statement.	1.3	150	195
Neziroski, David	19-Apr-06	Revise February fee statement as per J. Weiss (Latham) comments.	3.9	150	585
Neziroski, David	19-Apr-06	Amend first Interim fee application.	1.8	150	270
Neziroski, David	19-Apr-06	Amend draft Order for first Interim fee application.	0.3	150	45
Neziroski, David	19-Apr-06	Participate in call with J. Weiss (Latham) regarding February fee statement.	0.2	150	30
Neziroski, David	19-Apr-06	Participate in discussion with L. Salcedo (Latham) regarding fee application time line.	0.3	150	45
Neziroski, David	19-Apr-06	Finalize first Interim fee application.	1.8	150	270
Pickering, Ben	19-Apr-06	Review first interim fee application.	1.1	620	682

EXHIBIT D-11

DELPHI CORPORATION
Fee Application and Fee Statement
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	19-Apr-06	Review comments from Latham regarding first interim fee application and amend fee application.	3.8	620	2,356
Neziroski, David	20-Apr-06	Edit time entries for March 2006 fee statement.	1.6	150	240
Neziroski, David	20-Apr-06	Finalize February fee statement.	0.7	150	105
Pickering, Ben	20-Apr-06	Review February 2006 fee statement.	1.5	620	930
Neziroski, David	21-Apr-06	Prepare statement of expenses for March 2006 fee statement.	4.0	150	600
Neziroski, David	24-Apr-06	Edit time entries for March 2006 fee statement and note redacted items.	3.8	150	570
Pickering, Ben	24-Apr-06	Review March 2006 fee statement.	3.8	620	2,356
Matlawski, Krysten	25-Apr-06	Amend March 2006 fee statement.	0.9	430	387
Neziroski, David	25-Apr-06	Prepare meeting reconciliation for March 2006 fee statement.	2.3	150	345
Neziroski, David	25-Apr-06	Amend time entries for March 2006 fee statement.	1.4	150	210
Pickering, Ben	25-Apr-06	Review March 2006 fee statement.	1.7	620	1,054
Matlawski, Krysten	26-Apr-06	Amend March 2006 fee statement.	0.9	430	387
Neziroski, David	26-Apr-06	Prepare exhibits for March 2006 time entries and expenses.	0.8	150	120
Neziroski, David	26-Apr-06	Amend expense detail for March 2006 fee statement.	1.8	150	270
Pickering, Ben	26-Apr-06	Review March 2006 fee statement.	2.6	620	1,612
Neziroski, David	27-Apr-06	Amend March 2006 fee statement	5.7	150	855
Neziroski, David	27-Apr-06	Review comments from J. Weiss (Latham).	0.5	150	75
Pickering, Ben	27-Apr-06	Review March 2006 fee statement.	3.9	620	2,418
Lattig, Larry H.	28-Apr-06	Review MFC 'S March 2006 fee statement.	2.4	650	1,560
Neziroski, David	28-Apr-06	Finalize March 2006 fee statement.	3.4	150	510
Neziroski, David	28-Apr-06	Revise time detail for redacted items.	1.7	150	255
Neziroski, David	28-Apr-06	Prepare cover letter for March 2006 fee statement	0.4	150	60
Neziroski, David	28-Apr-06	Prepare invoice for March 2006 fee statement.	0.3	150	45
Pickering, Ben	28-Apr-06	Review March 2006 fee statement.	3.8	620	2,356
Lattig, Larry H.	29-Apr-06	Review the final March 2006 fee statement filed with the Court.	1.1	650	715
Neziroski, David	04-May-06	Compile data for April 2006 fee statement.	0.8	150	120
Pickering, Ben	04-May-06	Review and amend April fee statement.	1.9	620	1,178
Neziroski, David	12-May-06	Reconcile time entries for the April 2006 fee statement.	3.2	150	480
Neziroski, David	15-May-06	Edit time entries for the April 2006 fee statement.	2.8	150	420
Neziroski, David	16-May-06	Edit time entries for the April 2006 fee statement.	2.6	150	390
Pickering, Ben	16-May-06	Review April fee statement information.	0.2	620	124
Neziroski, David	18-May-06	Edit time entries for the April 2006 fee statement.	2.5	150	375
Pickering, Ben	19-May-06	Review April fee statement.	1.4	620	868
Neziroski, David	22-May-06	Review April 2006 fee statement.	3.1	150	465
Neziroski, David	23-May-06	Reconcile expense detail to U.S. bankruptcy guidelines.	3.4	150	510
Matlawski, Krysten	24-May-06	Amend April time detail.	2.1	430	903
Matlawski, Krysten	24-May-06	Review meeting reconciliations and categories for April time detail.	1.9	430	817
Neziroski, David	24-May-06	Prepare meeting reconciliation for April 2006 fee statement.	2.7	150	405
Neziroski, David	25-May-06	Amend April 2006 fee statement based on feedback received.	3.1	150	465
Pickering, Ben	25-May-06	Review April fee statement.	2.6	620	1,612
Neziroski, David	26-May-06	Draft correspondence to J. Weiss (Latham) regarding April fee statement.	0.1	150	15

EXHIBIT D-11

DELPHI CORPORATION
Fee Application and Fee Statement
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly	Amount
				Rate	
Neziroski, David	26-May-06	Review April 2006 fee statement.	2.8	150	420
Neziroski, David	29-May-06	Amend April 2006 fee statement based on feedback received.	3.6	150	540
Neziroski, David	29-May-06	Review April 2006 fee statement.	2.1	150	315
Neziroski, David	29-May-06	Prepare cover letter for April 2006 fee statement.	0.4	150	60
Neziroski, David	29-May-06	Prepare invoice for April 2006 fee statement.	0.3	150	45
Lattig, Larry	30-May-06	Review MFC's monthly statement for the month of April.	1.7	650	1,105
Neziroski, David	30-May-06	Reformat April 2005 fee statement to meet U.S. bankruptcy guidelines.	2.9	150	435
Parks, Amanda	30-May-06	Amend fee statement.	0.8	590	472
Pickering, Ben	30-May-06	Amend April fee statement detailed report.	3.8	620	2,356
Pickering, Ben	30-May-06	Review revised draft of April fee statement and supporting schedules.	1.7	620	1,054
Szlezinger, Leon	30-May-06	Review MFC fee statement.	1.5	650	975
Neziroski, David	31-May-06	Amend April 2006 fee statement based on feedback received.	2.5	150	375
Neziroski, David	31-May-06	Prepare correspondence to L. Salcedo (Latham) regarding April 2006 fee statement.	0.1	150	15
Neziroski, David	31-May-06	Finalize April 2006 fee statement to distributed.	2.5	150	375
Neziroski, David	31-May-06	Review final draft of the April 2006 fee statement.	2.4	150	360
Parks, Amanda	31-May-06	Review fee statement.	1.3	590	767
			<u>386.6</u>		<u>\$ 110,926</u>

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	01-Feb-06	Review analyst reports for information on comparable companies.	3.5	\$ 420	\$ 1,470
Chemtob, Victor	01-Feb-06	Format organizational chart in preparation for inserting the intercompany balances regarding Note Payable Balances.	1.4	190	266
Chemtob, Victor	01-Feb-06	Analyze intercompany balances and prepare organizational chart regarding Note Payable Balances.	2.3	190	437
Lattig, Larry	01-Feb-06	Review Debtor's presentation to the Creditors' Committee.	4.6	590	2,714
Lattig, Larry	01-Feb-06	Review and analyze proposed pension legislation and Buck Consultants analysis.	2.2	590	1,298
Lattig, Larry	01-Feb-06	Review and analyze set-off requests for Benteler, Inogen and Grant.	0.7	590	413
Lattig, Larry	01-Feb-06	Review letter from PBGC regarding the Committee by-laws and confidential information.	0.4	590	236
Lattig, Larry	01-Feb-06	Review and make suggestions for the protocol to share information.	0.5	590	295
Mantro, Matthew	01-Feb-06	Review docket to identify and summarize motions pertinent to the Committee and case.	0.3	190	57
Mantro, Matthew	01-Feb-06	Analyze plant closings, real property sales and proposals, and divestitures.	3.1	190	589
Mantro, Matthew	01-Feb-06	Analyze Delphi 10-Q's and 10-K's and prepare a quarterly cash flow analysis for the years 1999 through 2005.	3.6	190	684
Matlawski, Krysten	01-Feb-06	Prepare questions regarding December monthly operating report for discussion with FTL.	1.1	360	396
Matlawski, Krysten	01-Feb-06	Incorporate monthly operating report results for December into 2005 results.	0.4	360	144
Matlawski, Krysten	01-Feb-06	Input 3Q05 actual results into quarterly comparison of consolidated financials.	0.8	360	288
Matlawski, Krysten	01-Feb-06	Compare monthly operating reports that have been filed with the Court in order to determine trends and analyze variances.	1.5	360	540
Matlawski, Krysten	01-Feb-06	Review 8-K filed 1/31/06 and analyze impairment charges.	1.2	360	432
Matlawski, Krysten	01-Feb-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) to discuss analysis for December Monthly Operating Report.	0.5	360	180
Matlawski, Krysten	01-Feb-06	Compare steady state model to metrics in compensation consultant analysis.	2.0	360	720
Matlawski, Krysten	01-Feb-06	Review Debtor presentation.	1.5	360	540
Matlawski, Krysten	01-Feb-06	Review Rothschild model and Human Capital Motion.	0.2	360	72
Parks, Amanda	01-Feb-06	Participate in discussion with L. Szlezinger and B. Pickering (both Mesirow) regarding financial statement issues.	0.7	540	378
Parks, Amanda	01-Feb-06	Attend meeting with K. Matlawski and B. Pickering (both Mesirow) to discuss analysis for December Monthly Operating Report.	0.5	540	270
Parks, Amanda	01-Feb-06	Review and analyze December Monthly Operating Report and variance report.	1.1	540	594
Parks, Amanda	01-Feb-06	Research tie back and source of data for add backs.	0.8	540	432
Parks, Amanda	01-Feb-06	Review and analyze January Monthly Operating Report.	1.1	540	594

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	01-Feb-06	Research issues regarding financial statements.	1.8	540	972
Parks, Amanda	01-Feb-06	Review and analyze Debtors Presentation in advance of the Committee meeting February 2, 2006.	1.9	540	1,026
Parks, Amanda	01-Feb-06	Review ATS relationship documentation.	0.4	540	216
Pickering, Ben	01-Feb-06	Participate in discussion with A. Parks and L. Szlezinger (both Mesirow) regarding financial statement issues.	0.7	590	413
Pickering, Ben	01-Feb-06	Attend meeting with S. Smith (Mesirow) regarding analysis of comparable companies.	0.7	590	413
Pickering, Ben	01-Feb-06	Attend meeting with K. Matlawski and A. Parks (both Mesirow) to discuss analysis for December Monthly Operating Report.	0.5	590	295
Pickering, Ben	01-Feb-06	Participate in telephone discussion with M. Broude (Latham) regarding reclamation claims and issues.	0.3	590	177
Pickering, Ben	01-Feb-06	Attend vendor contract extension meeting with representatives of Delphi, Skadden and FTI.	0.3	590	177
Pickering, Ben	01-Feb-06	Prepare information for weekly report to Committee.	0.1	590	59
Pickering, Ben	01-Feb-06	Review information pertaining to non-conforming contract assumption.	0.2	590	118
Pickering, Ben	01-Feb-06	Attend non-conforming contract assumption meeting with representatives of Delphi, Skadden and FTI.	0.8	590	472
Pickering, Ben	01-Feb-06	Participate in telephone discussion with B. Caruso (FTI) regarding reclamation process and supporting information.	0.5	590	295
Pickering, Ben	01-Feb-06	Review and amend October through December 2005 fee statement.	0.4	590	236
Pickering, Ben	01-Feb-06	Review and analyze information pertaining to specific equipment supplier.	0.5	590	295
Pickering, Ben	01-Feb-06	Participate in telephone discussion with J. Guglielmo and R. Fletemeyer (FTI) regarding Debtors' presentation to the Committee on February 2, 2006.	0.3	590	177
Pickering, Ben	01-Feb-06	Review and analyze presentation from Debtors' to Committee.	0.6	590	354
Pickering, Ben	01-Feb-06	Attend to questions from certain Committee members regarding GM sales.	1.0	590	590
Sartori, Elisa	01-Feb-06	Review tax returns for tax attributes and add them to the financial summary.	3.1	510	1,581
Sartori, Elisa	01-Feb-06	Prepare information on tax attributes.	1.2	510	612
Sartori, Elisa	01-Feb-06	Review organizational chart.	0.4	510	204
Smith, Susan M.	01-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of comparable companies.	0.7	510	357
Smith, Susan M.	01-Feb-06	Review analyst reports and SEC filings for Delphi competitor (Company Name Redacted).	2.7	510	1,377
Szlezinger, Leon	01-Feb-06	Participate in discussion with A. Parks and B. Pickering (both Mesirow) regarding financial statement issues.	0.7	590	413
Szlezinger, Leon	01-Feb-06	Participate in discussion with R. Eisenberg (FTI) regarding financial statement issues.	0.1	590	59
Szlezinger, Leon	01-Feb-06	Review documents received from FTI relating to prepetition lien review.	1.4	590	826

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	01-Feb-06	Review Debtors' information relating to US versus overseas sales and review for reasonableness.	0.1	590	59
Szlezinger, Leon	01-Feb-06	Review December monthly operating reports.	0.6	590	354
Szlezinger, Leon	01-Feb-06	Review Latham summary regarding securities litigation.	0.4	590	236
Szlezinger, Leon	01-Feb-06	Review impairment charge information from Debtor.	0.6	590	354
Szlezinger, Leon	01-Feb-06	Review of Debtors presentation in advance of the Committee meeting February 2, 2006.	1.7	590	1,003
Thatcher, Michael	01-Feb-06	Update vendor contract summaries for weekly Committee report for week ending January 27, 2006.	2.9	360	1,044
Thatcher, Michael	01-Feb-06	Review and analyze 2004 operating results for comparable companies.	2.1	360	756
Thatcher, Michael	01-Feb-06	Prepare summary of income statement items, balance sheet debt, and labor and pension information for comparable companies.	2.1	360	756
Cashel, Joe	02-Feb-06	Attend meeting with M. Thatcher (Mesirow) to discuss research sources and comparable companies provided in analyst reports.	0.9	420	378
Cashel, Joe	02-Feb-06	Attend meeting with S. Smith (Mesirow) to discuss analysis of comparable companies.	1.2	420	504
Cashel, Joe	02-Feb-06	Attend meeting with M. Thatcher (Mesirow) to discuss analysis of competitors' historical results.	0.9	420	378
Cashel, Joe	02-Feb-06	Prepare workplan for the comparable company analysis.	1.6	420	672
Cashel, Joe	02-Feb-06	Review and analyze historical profitability and operations for comparable companies.	3.5	420	1,470
Cashel, Joe	02-Feb-06	Review and analyze in and out of court restructuring plans for competitors.	3.4	420	1,428
Chemtob, Victor	02-Feb-06	Format organizational chart in preparation for inserting the intercompany balances - Cross Charge Balances.	1.8	190	342
Chemtob, Victor	02-Feb-06	Analyze intercompany balances and prepare organizational chart Regarding Cross Charge Balances (N. America).	2.8	190	532
Chemtob, Victor	02-Feb-06	Analyze intercompany balances and prepare organizational chart regarding Cross Charge Balances (Mexico & S. America).	2.6	190	494
Chemtob, Victor	02-Feb-06	Analyze intercompany balances and prepare organizational chart regarding Cross Charge Balances (Europe & Asia).	1.2	190	228
Cohen, Michael	02-Feb-06	Research and analyze analyst reports for information on current and expected performance for competitors and the industry.	3.2	300	960
Lattig, Larry	02-Feb-06	Attend meeting with T. Behnke, R. Eisenberg, S. King, and A. Frankum (all FTI) and B. Pickering, L. Szlezinger, A. Parks, K. Matlawski (all Mesirow) regarding information requests, statements and schedules and other issues.	2.0	590	1,180
Mantro, Matthew	02-Feb-06	Analyze Delphi 10-Q's and 10-K's and prepare quarterly Balance Sheet analysis for the years 1999 through 2005.	3.4	190	646
Mantro, Matthew	02-Feb-06	Analyze Delphi 10-Q's and 10-K's and prepare quarterly Income Statement analysis for the years 1999 through 2005.	3.4	190	646

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	02-Feb-06	Analyze financial information and update quarterly balance sheet analysis to reflect comments received.	0.4	190	76
Mantro, Matthew	02-Feb-06	Analyze financial information and update quarterly cash flow analysis to reflect comments received.	0.6	190	114
Mantro, Matthew	02-Feb-06	Analyze financial information and update quarterly income statement analysis to reflect comments received.	0.6	190	114
Mantro, Matthew	02-Feb-06	Review docket to identify and summarize important items for the MFC team.	0.2	190	38
Matlawski, Krysten	02-Feb-06	Compare GM sales as a percent of total sales from December monthly operating report to historical periods.	0.6	360	216
Matlawski, Krysten	02-Feb-06	Compare January forecast GMNA volumes to the Steady State Model.	0.2	360	72
Matlawski, Krysten	02-Feb-06	Review amendments filed to SOFA/SOALs.	0.5	360	180
Matlawski, Krysten	02-Feb-06	Attend meeting with T. Behnke, R. Eisenberg, S. King, and A. Frankum (all FTI) and L. Lattig, L. Szlezinger, A. Parks, B. Pickering (all Mesirow) regarding information requests, statements and schedules and other issues.	2.0	360	720
Matlawski, Krysten	02-Feb-06	Review and analyze historical quarterly cash flow statements for 1999 - 2005 per Committee member request.	0.6	360	216
Parks, Amanda	02-Feb-06	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) to review information received from FTI.	0.5	540	270
Parks, Amanda	02-Feb-06	Attend meeting with T. Behnke, R. Eisenberg, S. King, and A. Frankum (all FTI) and L. Lattig, L. Szlezinger, B. Pickering, K. Matlawski (all Mesirow) regarding information requests, statements and schedules and other issues.	2.0	540	1,080
Parks, Amanda	02-Feb-06	Review and analyze Debtors presentation with additional notes.	2.1	540	1,134
Pickering, Ben	02-Feb-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) to review information received from FTI.	0.5	590	295
Pickering, Ben	02-Feb-06	Attend meeting with T. Behnke, R. Eisenberg, S. King, and A. Frankum (all FTI) and L. Lattig, L. Szlezinger, A. Parks, K. Matlawski (all Mesirow) regarding information requests, statements and schedules and other issues.	2.0	590	1,180
Pickering, Ben	02-Feb-06	Review and analyze information pertaining to conforming contract assumption.	0.3	590	177
Smith, Susan M.	02-Feb-06	Attend meeting with J. Cashel (Mesirow) to discuss analysis of comparable companies.	1.2	510	612
Smith, Susan M.	02-Feb-06	Review earnings transcripts for key competitors.	2.4	510	1,224
Smith, Susan M.	02-Feb-06	Review analyst reports and SEC filings for Delphi competitor (Company Name Redacted).	2.5	510	1,275
Szlezinger, Leon	02-Feb-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) to review information received from FTI.	0.5	590	295
Szlezinger, Leon	02-Feb-06	Attend meeting with T. Behnke, R. Eisenberg, S. King, and A. Frankum (all FTI) and L. Lattig, B. Pickering, A. Parks, K. Matlawski (all Mesirow) regarding information request, statements and schedules and other issues.	2.0	590	1,180

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	02-Feb-06	Review of Debtors presentation for Creditors' Committee.	0.8	590	472
Szlezinger, Leon	02-Feb-06	Review Jefferies comments regarding Delphi sales to GM.	0.1	590	59
Thatcher, Michael	02-Feb-06	Prepare summary of income statement items and balance sheet debt for comparable companies.	2.3	360	828
Thatcher, Michael	02-Feb-06	Attend meeting with J. Cashel (Mesirow) to discuss research sources and comparable companies provided in analyst reports.	0.9	360	324
Thatcher, Michael	02-Feb-06	Attend meeting with J. Cashel (Mesirow) to discuss analysis of competitors' historical results.	0.9	360	324
Thatcher, Michael	02-Feb-06	Analyze SEC filings and industry data to determine comparable companies for Delphi.	2.6	360	936
Thatcher, Michael	02-Feb-06	Prepare summary of labor and pension information for comparable companies.	2.5	360	900
Cashel, Joe	03-Feb-06	Attend meeting with M. Thatcher (Mesirow) to discuss profitability analysis for comparable companies.	0.9	420	378
Cashel, Joe	03-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding 1113/1114 issues.	0.3	420	126
Cashel, Joe	03-Feb-06	Research (Company Name Redacted) union concessions and related information provided in SEC filings, press releases and court filings.	3.6	420	1,512
Cashel, Joe	03-Feb-06	Review and analyze recent earnings call transcripts for comparable companies.	2.1	420	882
Cashel, Joe	03-Feb-06	Review and analyze profitability analysis for comparable companies based on recent historical data.	2.3	420	966
Cashel, Joe	03-Feb-06	Analyze financial data and other public information for competitors at various time periods.	2.4	420	1,008
Chemtob, Victor	03-Feb-06	Analyze intercompany balances and prepare organizational chart regarding Cross Charge Balances (Europe & Asia).	1.7	190	323
Chemtob, Victor	03-Feb-06	Revise and review Note Payable Intercompany Balance Organizational Chart based on comments from A. Parks (Mesirow).	2.1	190	399
Chemtob, Victor	03-Feb-06	Revise and review Cross Charge Intercompany Balance Organizational Chart based on comments from A. Parks (Mesirow).	2.4	190	456
Cohen, Michael	03-Feb-06	Research and analyze analyst reports for financial projections for competitors.	3.6	300	1,080
Cohen, Michael	03-Feb-06	Research and analyze analyst reports for information on current and expected performance for competitors and the industry.	3.4	300	1,020
Mantro, Matthew	03-Feb-06	Review and update quarterly cash flow analysis to include OPEB expenses.	0.9	190	171
Mantro, Matthew	03-Feb-06	Review docket and identify and summarize important items for the MFC team.	0.3	190	57
Matlawski, Krysten	03-Feb-06	Review meeting notes and prepare list of items to be received from FTL.	0.5	360	180

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	03-Feb-06	Review and analyze quarterly sales and profitability for 1999 through 2005 for consolidated company per committee member request.	2.2	360	792
Matlawski, Krysten	03-Feb-06	Review and analyze quarterly cash and debt positions for 1999 through 2005 for consolidated company per committee member request.	1.1	360	396
Parks, Amanda	03-Feb-06	Review analysis of (Redacted).	1.1	540	594
Parks, Amanda	03-Feb-06	Review analysis of Monthly Operating Report comparisons from prior months to December.	0.5	540	270
Parks, Amanda	03-Feb-06	Review and analyze reclamation claims summary prepared by the Debtor.	0.6	540	324
Parks, Amanda	03-Feb-06	Review Warner Stevens memo to the Committee and prepare related information.	0.9	540	486
Parks, Amanda	03-Feb-06	Review research and analysis of comparable companies and their 1113/1114 hearings.	1.5	540	810
Parks, Amanda	03-Feb-06	Review and analyze professional bills time detail for data to follow up with regarding plant closures.	1.2	540	648
Parks, Amanda	03-Feb-06	Prepare for financial results call with the Debtor and their advisors.	0.7	540	378
Pickering, Ben	03-Feb-06	Attend meeting with J. Cashel (Mesirow) regarding 1113/1114 issues.	0.3	590	177
Pickering, Ben	03-Feb-06	Review status of workstreams and analyze supporting information.	0.9	590	531
Pickering, Ben	03-Feb-06	Review and analyze supporting information regarding reclamation claims.	0.7	590	413
Pickering, Ben	03-Feb-06	Formulate information for comparable company analysis.	0.5	590	295
Pickering, Ben	03-Feb-06	Review summary information with respect to 1113/1114 actions.	0.2	590	118
Pickering, Ben	03-Feb-06	Review analysis of monthly operating reports and comparisons.	0.3	590	177
Pickering, Ben	03-Feb-06	Review and analyze reclamation claims and supporting information.	0.6	590	354
Smith, Susan M.	03-Feb-06	Review Debtor's report to the Creditors' Committee and compare operations and financial results to other auto parts manufacturers.	1.7	510	867
Smith, Susan M.	03-Feb-06	Research Delphi and competitors' bond ratings.	1.6	510	816
Thatcher, Michael	03-Feb-06	Analyze and prepare summary of income statement items, balance sheet debt, and labor and pension information for comparable companies.	2.6	360	936
Thatcher, Michael	03-Feb-06	Review and analyze financial and operating differences between Delphi and key competitors.	2.4	360	864
Thatcher, Michael	03-Feb-06	Attend meeting with J. Cashel (Mesirow) to discuss profitability analysis for comparable companies.	0.9	360	324
Thatcher, Michael	03-Feb-06	Analyze and prepare summary of business segments, sales, profitability, significant customers and facility locations for key competitors.	2.4	360	864
Cashel, Joe	04-Feb-06	Prepare summary of the auto parts industry, including trends, market and outlook for comparables.	3.7	420	1,554
Cashel, Joe	04-Feb-06	Attend meeting with M. Thatcher (Mesirow) to discuss profitability analysis and comparisons to competitors.	0.4	420	168

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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	04-Feb-06	Review profitability analysis for Delphi and competitors based on recent historical data.	2.9	420	1,218
Cohen, Michael	04-Feb-06	Research and analyze analyst reports for information on current and expected performance for competitors and the industry.	2.8	300	840
Cohen, Michael	04-Feb-06	Research and analyze analyst reports for financial projections for competitors.	2.5	300	750
Matlawski, Krysten	04-Feb-06	Review and analyze quarterly EBITDA for 1999 through 2005 for consolidated company per committee member request.	2.1	360	756
Matlawski, Krysten	04-Feb-06	Review and analyze quarterly OPEB and pension expense for 1999 through 2005 per committee member request.	0.7	360	252
Pickering, Ben	04-Feb-06	Review and analyze set-off claim and prepare report to Committee regarding same.	0.6	590	354
Pickering, Ben	04-Feb-06	Review and analyze supporting information regarding non-conforming contract assumption and prepare report to Committee.	0.8	590	472
Pickering, Ben	04-Feb-06	Review and analyze Booz Allen report and supporting information.	0.5	590	295
Pickering, Ben	04-Feb-06	Review and analyze financial information on reporting segments.	0.7	590	413
Thatcher, Michael	04-Feb-06	Review and analyze quarterly sales results for Delphi and comparable companies.	2.7	360	972
Thatcher, Michael	04-Feb-06	Review and analyze Delphi competitors' net sales data for quarterly trends.	0.3	360	108
Cashel, Joe	05-Feb-06	Review and analyze analyst reports for financial data for comparable companies.	3.9	420	1,638
Cashel, Joe	05-Feb-06	Participate in discussion with M. Thatcher (Mesirow) regarding profitability analysis for Delphi and competitors.	0.6	420	252
Cashel, Joe	05-Feb-06	Participate in discussion with S. Smith (Mesirow) regarding profitability analysis and competitive assessment.	0.4	420	168
Cashel, Joe	05-Feb-06	Review and analyze historical and projected income statements for comparable companies included in analyst reports.	1.1	420	462
Matlawski, Krysten	05-Feb-06	Review, analyze and verify quarterly data from 1999 - 2005 per committee member request.	2.1	360	756
Smith, Susan M.	05-Feb-06	Participate in discussion with J. Cashel (Mesirow) regarding profitability analysis and competitive assessment.	0.4	510	204
Smith, Susan M.	05-Feb-06	Review analyst reports and industry publications for auto industry trends.	0.6	510	306
Smith, Susan M.	05-Feb-06	Review analysis of competitors' historical results and comparisons to Delphi.	0.4	510	204
Szlezinger, Leon	05-Feb-06	Review agenda for Creditors' Committee meeting.	0.2	590	118
Szlezinger, Leon	05-Feb-06	Review MFC report to Creditors' Committee.	0.7	590	413
Thatcher, Michael	05-Feb-06	Attend meeting with J. Cashel (Mesirow) to discuss profitability analysis and comparisons to competitors.	0.4	360	144
Thatcher, Michael	05-Feb-06	Analyze and compare historical sales growth for Delphi and its competitors.	1.9	360	684

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	05-Feb-06	Analyze and compare historical trends for cost of sales, SG&A, and operating income for Delphi and its competitors.	2.1	360	756
Thatcher, Michael	05-Feb-06	Review and analyze trailing twelve months sales and cost of sales for Delphi and comparable companies.	1.6	360	576
Thatcher, Michael	05-Feb-06	Participate in discussion with J. Cashel (Mesirow) regarding profitability analysis for Delphi and competitors.	0.6	360	216
Cashel, Joe	06-Feb-06	Review and analyze North American light vehicle production trends.	1.4	420	588
Cashel, Joe	06-Feb-06	Review and analyze foreign light vehicle production trends.	1.3	420	546
Cashel, Joe	06-Feb-06	Attend meeting with S. Smith (Mesirow) to discuss profitability analysis and next steps for competitive assessment.	1.9	420	798
Cashel, Joe	06-Feb-06	Review and analyze domestic OEM market share trends.	1.7	420	714
Cashel, Joe	06-Feb-06	Review and analyze foreign OEM market share trends.	1.2	420	504
Cashel, Joe	06-Feb-06	Review and analyze comparable companies issues.	2.2	420	924
Cashel, Joe	06-Feb-06	Review and analyze customer mix.	1.9	420	798
Cashel, Joe	06-Feb-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) to discuss status of competitive analysis and outstanding items.	0.9	420	378
Chemtob, Victor	06-Feb-06	Analyze intercompany balances and prepare organizational chart regarding Trade Balances (North America).	2.7	190	513
Chemtob, Victor	06-Feb-06	Analyze intercompany balances and prepare organizational chart regarding Trade Balances (Mexico & South America).	2.1	190	399
Chemtob, Victor	06-Feb-06	Analyze intercompany balances and prepare organizational chart regarding Trade Balances (Europe & Asia).	1.8	190	342
Chemtob, Victor	06-Feb-06	Review and analyze documents related to intercompany balances to ensure accuracy in organizational charts.	2.3	190	437
Cohen, Michael	06-Feb-06	Research and analyze analyst reports for information on current and expected performance for competitors and the industry.	2.6	300	780
Cohen, Michael	06-Feb-06	Analyze and prepare summary of North American light vehicle production for the last decade and forecasted for 2006.	1.3	300	390
Cohen, Michael	06-Feb-06	Analyze and prepare summary of 2005 North American market share by domestic and foreign auto manufacturers.	0.8	300	240
Cohen, Michael	06-Feb-06	Analyze and prepare summary of (Company Name Redacted) North American market share for 2005.	1.3	300	390
Cohen, Michael	06-Feb-06	Analyze and prepare summary of (Company Name Redacted) North American market share for 2005.	0.9	300	270
Cohen, Michael	06-Feb-06	Analyze and prepare summary of (Company Name Redacted) North American market share for 2005.	0.7	300	210
Cohen, Michael	06-Feb-06	Review and analyze domestic auto parts manufacturers' new business pipeline for 2006-2008.	0.6	300	180
Cohen, Michael	06-Feb-06	Review and analyze domestic auto parts manufacturers new business pipeline with domestic OEMs for 2006-2008.	0.8	300	240
Cohen, Michael	06-Feb-06	Review and analyze domestic auto parts manufacturers new business pipeline with foreign OEMs for 2006-2008.	0.6	300	180

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	06-Feb-06	Attend meeting with M. Thatcher and J. Cashel (both Mesirow) to discuss status of competitive analysis and outstanding items.	0.9	300	270
Lattig, Larry	06-Feb-06	Review MFC memo to the Committee on the plant shutdown.	0.6	590	354
Lattig, Larry	06-Feb-06	Review MFC endorsement of Non Conforming Deal #8 for Approval by Committee.	0.5	590	295
Lattig, Larry	06-Feb-06	Review MFC Interim Report January 27, 2006 to the Creditors' Committee.	1.1	590	649
Lattig, Larry	06-Feb-06	Review and analyze MFC endorsement of set-off claim for Entek.	0.4	590	236
Lattig, Larry	06-Feb-06	Review Jefferies weekly industry report to the Committee.	0.8	590	472
Mantro, Matthew	06-Feb-06	Analyze amendments to SOALs and update SOAL Summary Schedule to reflect changes.	3.4	190	646
Mantro, Matthew	06-Feb-06	Review docket to identify and summarize important items for MFC team.	0.6	190	114
Mantro, Matthew	06-Feb-06	Review and update information with amendments to the SOALs for 28 companies.	2.6	190	494
Matlawski, Krysten	06-Feb-06	Review and analyze December reporting package.	0.7	360	252
Matlawski, Krysten	06-Feb-06	Review and analyze 4Q05 DPT&I income statement results.	1.1	360	396
Matlawski, Krysten	06-Feb-06	Review and analyze December consolidated income statement and balance sheet results.	0.9	360	324
Matlawski, Krysten	06-Feb-06	Review and analyze 4Q05 EE&S income statement results.	0.8	360	288
Matlawski, Krysten	06-Feb-06	Review and analyze 4Q05 AHG and HQ income statement results.	0.4	360	144
Matlawski, Krysten	06-Feb-06	Compare monthly operating report results and prepare questions for unusual looking items to be discussed with FTL.	0.9	360	324
Matlawski, Krysten	06-Feb-06	Consolidate October, November and December actual results into 4Q05 results for each division.	1.5	360	540
Matlawski, Krysten	06-Feb-06	Review and analyze Rothschild presentations to GM for plant level details.	0.3	360	108
Matlawski, Krysten	06-Feb-06	Confirm amounts used in revised summary of SOFA/SOAL.	0.7	360	252
Matlawski, Krysten	06-Feb-06	Review and analyze FTL's variance analysis for consolidated and US cash flow to and compare to the December monthly operating report.	0.6	360	216
Matlawski, Krysten	06-Feb-06	Attend meeting with A. Parks (Mesirow) to discuss financial results and plan for the week.	0.4	360	144
Parks, Amanda	06-Feb-06	Attend meeting with K. Matlawski (Mesirow) to discuss financial results and plan for the week.	0.4	540	216
Parks, Amanda	06-Feb-06	Participate in discussion with L. Slezinger (Mesirow) regarding Latham GM workplan.	0.5	540	270
Parks, Amanda	06-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding weekly report to Committee.	0.5	540	270
Parks, Amanda	06-Feb-06	Prepare for professionals and Creditors' Committee meeting.	0.7	540	378
Parks, Amanda	06-Feb-06	Review analysis of Monthly Operating Report comparisons from prior months to December and prepared questions for FTL.	0.8	540	432

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	06-Feb-06	Review financial request made by committee member regarding historical data.	1.5	540	810
Parks, Amanda	06-Feb-06	Analyze right side left side chart provided by the Debtors.	0.4	540	216
Parks, Amanda	06-Feb-06	Review MobileAria joint venture treatment by Debtors.	0.1	540	54
Parks, Amanda	06-Feb-06	Review analysis involving plants and product lines.	1.5	540	810
Parks, Amanda	06-Feb-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Warner Stevens memo.	0.3	540	162
Parks, Amanda	06-Feb-06	Attend meeting with Latham to follow up on issues raised in Committee meeting.	0.3	540	162
Pickering, Ben	06-Feb-06	Attend meeting with A. Parks (Mesirow) regarding weekly report to Committee.	0.5	590	295
Pickering, Ben	06-Feb-06	Prepare for meeting with Committee.	0.6	590	354
Pickering, Ben	06-Feb-06	Prepare report to Committee on non-conforming contract assumption.	0.1	590	59
Pickering, Ben	06-Feb-06	Prepare report to Committee on vendor set-off.	0.1	590	59
Pickering, Ben	06-Feb-06	Attend meeting with I. Lee (Jefferies) regarding plant analysis.	0.2	590	118
Pickering, Ben	06-Feb-06	Prepare for meeting with FTI regarding financial results, Debtors' presentation and pending asset sales and joint venture investments.	0.8	590	472
Pickering, Ben	06-Feb-06	Review and analyze plant labor information.	0.2	590	118
Pickering, Ben	06-Feb-06	Review and analyze weekly report from Jefferies.	0.3	590	177
Pickering, Ben	06-Feb-06	Review and analyze information from Debtors regarding cash facilities per entity.	0.4	590	236
Pickering, Ben	06-Feb-06	Review and analyze historical metrics regarding legacy costs.	0.2	590	118
Pickering, Ben	06-Feb-06	Review and analyze supporting information regarding set-off claim.	0.1	590	59
Pickering, Ben	06-Feb-06	Review and analyze supporting information pertaining to MobileAria.	0.2	590	118
Pickering, Ben	06-Feb-06	Follow-up with various Committee members regarding position on non-conforming contract assumption.	0.3	590	177
Smith, Susan M.	06-Feb-06	Attend meeting with J. Cashel (Mesirow) to discuss profitability analysis and next steps for competitive assessment.	1.9	510	969
Smith, Susan M.	06-Feb-06	Review analyst reports and SEC filings for Delphi competitor (Company Name Redacted).	1.2	510	612
Smith, Susan M.	06-Feb-06	Review analyst reports and SEC filings for Delphi competitor (Company Name Redacted).	0.9	510	459
Smith, Susan M.	06-Feb-06	Review analyst reports and SEC filings for Delphi competitor (Company Name Redacted).	1.1	510	561
Szlezinger, Leon	06-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding Latham GM workplan.	0.5	590	295
Szlezinger, Leon	06-Feb-06	Review workplan received from Latham regarding status of GM claim.	1.2	590	708
Szlezinger, Leon	06-Feb-06	Review Debtors explanation of MobileAria joint venture treatment.	0.1	590	59

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	06-Feb-06	Review summary of financial metrics for Delphi from 1999-2005.	0.4	590	236
Szlezinger, Leon	06-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding Warner Stevens memo.	0.3	590	177
Szlezinger, Leon	06-Feb-06	Attend meeting with Latham to follow up on issues raised in Committee meeting.	0.3	590	177
Szlezinger, Leon	06-Feb-06	Review of Warner Stevens memo to Creditors' Committee regarding discovery.	0.6	590	354
Thatcher, Michael	06-Feb-06	Analyze analyst reports for historical and forecasted commodities prices, including oil, steel, plastics and resins and prepare summaries.	2.7	360	972
Thatcher, Michael	06-Feb-06	Review and analyze trailing twelve months operating income, net income and EBITDA for Delphi and comparable companies.	2.1	360	756
Thatcher, Michael	06-Feb-06	Review and analyze annual and quarterly historical capital expenditures, including growth and relationship to sales, for comparable companies.	3.2	360	1,152
Thatcher, Michael	06-Feb-06	Review and analyze annual and quarterly historical gross margins for comparable companies.	3.4	360	1,224
Thatcher, Michael	06-Feb-06	Attend meeting with J. Cashel and M. Cohen (both Mesirow) to discuss status of competitive analysis and outstanding items.	0.9	360	324
Cashel, Joe	07-Feb-06	Analyze steel and other commodity trends, including cost and production data.	2.2	420	924
Cashel, Joe	07-Feb-06	Participate in discussion with M. Cohen (Mesirow) regarding the comparable company analysis and available financial data.	0.7	420	294
Cashel, Joe	07-Feb-06	Attend meeting with B. Pickering and S. Smith (both Mesirow) regarding comparable company analysis.	0.4	420	168
Cashel, Joe	07-Feb-06	Review and analyze GM's potential impact on Delphi's operations and competitors' operations.	1.3	420	546
Cashel, Joe	07-Feb-06	Review and analyze historical capital expenditures for comparable companies.	2.4	420	1,008
Cashel, Joe	07-Feb-06	Review and analyze cash flows for comparable companies using 2004 and 2005 financial data.	2.1	420	882
Cashel, Joe	07-Feb-06	Review and analyze industry data, in relation to the comparable company analysis.	0.9	420	378
Cashel, Joe	07-Feb-06	Review and analyze Tier I, II, and III auto parts suppliers to identify comparable companies.	0.9	420	378
Chemtob, Victor	07-Feb-06	Review and analyze FTI reclamation claim documents.	1.2	190	228
Chemtob, Victor	07-Feb-06	Attend meeting with S. Smith (Mesirow) regarding reclamation claims.	0.3	190	57
Cohen, Michael	07-Feb-06	Participate in discussion with J. Cashel (Mesirow) regarding the comparable company analysis and available financial data.	0.7	300	210
Cohen, Michael	07-Feb-06	Analyze and prepare summary of sales trends for Delphi's domestic competitors.	0.6	300	180
Cohen, Michael	07-Feb-06	Analyze and prepare summary of sales trends for Delphi's international competitors.	0.4	300	120

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	07-Feb-06	Analyze and prepare summary of sales trends for Delphi's competitors with diversified product lines.	0.2	300	60
Cohen, Michael	07-Feb-06	Analyze and prepare summary of gross margin trends for Delphi's domestic competitors.	0.4	300	120
Cohen, Michael	07-Feb-06	Analyze and prepare summary of gross margin trends for Delphi's international competitors.	0.2	300	60
Cohen, Michael	07-Feb-06	Analyze and prepare summary of gross margin trends.	0.3	300	90
Cohen, Michael	07-Feb-06	Review and analyze trends for SG&A.	0.9	300	270
Cohen, Michael	07-Feb-06	Review and analyze trends for capital expenditures.	1.5	300	450
Cohen, Michael	07-Feb-06	Review and analyze EBITDA trends.	0.7	300	210
Cohen, Michael	07-Feb-06	Review and analyze net income margin trends.	0.7	300	210
Cohen, Michael	07-Feb-06	Review comparable company analyst reports for income statement projections.	3.2	300	960
Lattig, Larry	07-Feb-06	Review Delphi, newly created, Modified Steady State Projections.	0.7	590	413
Lattig, Larry	07-Feb-06	Review and analyze information in December 2005 Monthly Operating Report filed by the Company with the Court.	1.7	590	1,003
Lattig, Larry	07-Feb-06	Review the Latham summary regarding securities litigation.	0.5	590	295
Lattig, Larry	07-Feb-06	Review the Debtor's presentation to Creditors' Committee.	2.2	590	1,298
Lattig, Larry	07-Feb-06	Review lease notices and terminations.	1.2	590	708
Mantro, Matthew	07-Feb-06	Prepare and review Delphi Board of Directors history analysis.	3.3	190	627
Mantro, Matthew	07-Feb-06	Review and update SOAL Summary Schedule - by debtor analysis.	1.1	190	209
Mantro, Matthew	07-Feb-06	Review docket for amendments to SOALs.	1.1	190	209
Mantro, Matthew	07-Feb-06	Review docket to identify and summarize important items for MFC team.	0.2	190	38
Mantro, Matthew	07-Feb-06	Review correspondence of A. Parks (Mesirow) regarding Key Employee Compensation Plan documents and update Delphi binders.	3.1	190	589
Matlawski, Krysten	07-Feb-06	Research and analyze 2004 10K for details of impairment charges in 2004.	0.3	360	108
Matlawski, Krysten	07-Feb-06	Review and analyze 2005 - 2007 capital spending plan.	1.2	360	432
Matlawski, Krysten	07-Feb-06	Research and analyze components of 2004 impairment charges to be compared to 2005 charges.	0.8	360	288
Matlawski, Krysten	07-Feb-06	Review and analyze cash flow statements from FTI's variance analysis.	1.3	360	468
Matlawski, Krysten	07-Feb-06	Review bank loan agreements from time of spin off in order to analyze covenants.	1.3	360	468
Matlawski, Krysten	07-Feb-06	Research agreements from spin-off.	1.1	360	396
Matlawski, Krysten	07-Feb-06	Prepare questions from 2/2/06 Debtor presentation to be answered by J. Sheehan (Delphi) and FTI on December financial review call.	1.4	360	504
Matlawski, Krysten	07-Feb-06	Attend meeting with Delphi and FTI to discuss December results and impairment charge.	1.4	360	504

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	07-Feb-06	Prepare monthly Committee report shell to be used for upcoming report.	0.3	360	108
Parks, Amanda	07-Feb-06	Attend meeting with Delphi and FTI to discuss December results and impairment charge.	1.4	540	756
Parks, Amanda	07-Feb-06	Participate in discussion with L. Szlezinger (Mesirow) regarding work required for review of pre-petition liens.	0.4	540	216
Parks, Amanda	07-Feb-06	Review summaries of significant business transactions mentioned in the presentation to the Creditors' Committee.	1.0	540	540
Parks, Amanda	07-Feb-06	Analyze certain leases and their relative economic impact.	1.1	540	594
Parks, Amanda	07-Feb-06	Prepare questions for December results call with J. Sheehan (Delphi) and FTI.	2.2	540	1,188
Parks, Amanda	07-Feb-06	Review and analyze GM proposal term sheet.	0.6	540	324
Parks, Amanda	07-Feb-06	Research entities not included in corporate structure with outstanding balances.	1.1	540	594
Parks, Amanda	07-Feb-06	Review amendments to the schedules and statements.	0.3	540	162
Parks, Amanda	07-Feb-06	Research items on relationship of GM as the largest potential creditor.	1.1	540	594
Pickering, Ben	07-Feb-06	Attend meeting with S. Smith and J. Cashel (both Mesirow) regarding comparable company analysis.	0.4	590	236
Pickering, Ben	07-Feb-06	Attend meeting with Delphi and FTI to discuss December results and impairment charge.	1.4	590	826
Pickering, Ben	07-Feb-06	Analyze Ford and GM cutbacks and employee reductions and potential impact on Delphi.	0.1	590	59
Pickering, Ben	07-Feb-06	Analyze Debtors' term sheet to GM.	0.7	590	413
Pickering, Ben	07-Feb-06	Review and analyze asset impairment supporting information.	0.3	590	177
Pickering, Ben	07-Feb-06	Follow-up with various Committee members regarding position on non-conforming contract assumptions.	0.7	590	413
Pickering, Ben	07-Feb-06	Review and analyze update from Debtors regarding significant business transactions.	0.5	590	295
Pickering, Ben	07-Feb-06	Review and amend intercompany analysis.	0.5	590	295
Pickering, Ben	07-Feb-06	Prepare for meeting with Debtors and FTI regarding financial results.	0.8	590	472
Pickering, Ben	07-Feb-06	Review and analyze additional information from Debtors regarding business transactions for foreign businesses.	0.6	590	354
Pickering, Ben	07-Feb-06	Review and analyze amendments to the Debtors' Statements and Schedules.	0.4	590	236
Pickering, Ben	07-Feb-06	Participate in discussion with S. Smith (Mesirow) regarding reclamation claim issues.	0.3	590	177
Pickering, Ben	07-Feb-06	Review and analyze summary of reclamation claims.	0.2	590	118
Pickering, Ben	07-Feb-06	Review and analyze summary and supporting details for reclamation claims.	0.8	590	472
Smith, Susan M.	07-Feb-06	Attend meeting with B. Pickering and J. Cashel (both Mesirow) regarding comparable company analysis.	0.4	510	204
Smith, Susan M.	07-Feb-06	Review analysis of competitors' historical results and comparisons to Delphi.	1.6	510	816

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Name	Date	Description	Time	Hourly Rate	Amount
Smith, Susan M.	07-Feb-06	Attend meeting with V. Chemtob (Mesirow) regarding reclamation claims.	0.3	510	153
Smith, Susan M.	07-Feb-06	Participate in discussion with B. Pickering (Mesirow) regarding reclamation claim issues.	0.3	510	153
Smith, Susan M.	07-Feb-06	Review reclamation procedures report, motion and order on reclamation claims.	1.9	510	969
Smith, Susan M.	07-Feb-06	Review and analyze summary of claims and supporting details.	1.4	510	714
Smith, Susan M.	07-Feb-06	Participate in call with A. Frankum (FTI) regarding reclamation claim data.	0.4	510	204
Smith, Susan M.	07-Feb-06	Review supporting information on creditor reclamation claim.	1.2	510	612
Szlezinger, Leon	07-Feb-06	Attend meeting with Delphi and FTI to discuss December results and impairment charge.	1.4	590	826
Szlezinger, Leon	07-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding work required for review of pre-petition liens.	0.4	590	236
Szlezinger, Leon	07-Feb-06	Review of summaries of significant business transactions mentioned in the presentation to the Creditors' Committee.	1.0	590	590
Szlezinger, Leon	07-Feb-06	Review summary of non-conforming supplier deal.	0.2	590	118
Szlezinger, Leon	07-Feb-06	Review questions for December results call with Debtor and FTI.	0.6	590	354
Szlezinger, Leon	07-Feb-06	Review reports of Gettelfinger speech.	0.2	590	118
Szlezinger, Leon	07-Feb-06	Review GM proposal term sheet.	0.4	590	236
Szlezinger, Leon	07-Feb-06	Review Debtors presentation to Creditors' Committee.	1.6	590	944
Szlezinger, Leon	07-Feb-06	Review items related to GM's status as largest creditor.	0.7	590	413
Szlezinger, Leon	07-Feb-06	Review amendments to the schedules and statements.	0.3	590	177
Thatcher, Michael	07-Feb-06	Review and analyze management discussion and analysis section in competitors' 10Ks for sales and profitability information.	2.1	360	756
Thatcher, Michael	07-Feb-06	Analyze and compare Delphi's segmented results to North American competitors, Japanese competitors and European competitors.	3.1	360	1,116
Thatcher, Michael	07-Feb-06	Analyze historical capital expenditures, EBITDA, and SG&A for foreign competitors.	2.7	360	972
Thatcher, Michael	07-Feb-06	Identify and analyze customer mix for Delphi and its foreign competitors.	1.9	360	684
Cashel, Joe	08-Feb-06	Analyze and compare operating results for Delphi and domestic comparable companies.	1.6	420	672
Cashel, Joe	08-Feb-06	Research and analyze union differences between Delphi and its competitors.	1.2	420	504
Cashel, Joe	08-Feb-06	Review and analyze cyclicalities in the auto and auto parts industry, including impact on Delphi and competitors.	1.4	420	588
Cashel, Joe	08-Feb-06	Review and analyze cash flow results and capital expenditures for Delphi and domestic comparable companies.	2.4	420	1,008
Cashel, Joe	08-Feb-06	Review revenue and cost analyses for Delphi and comparable companies.	1.8	420	756

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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	08-Feb-06	Attend meeting with S. Smith and B. Pickering (both Mesirow) regarding comparable company analysis.	1.3	420	546
Cashel, Joe	08-Feb-06	Attend meeting with B. Pickering, M. Thatcher and M. Cohen (all Mesirow) regarding analysis and reporting requirements.	0.7	420	294
Cashel, Joe	08-Feb-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) to discuss the comparable company analysis and status.	0.5	420	210
Chemtob, Victor	08-Feb-06	Revise and review Note Payable Intercompany Balance Organizational Chart based on comments from A. Parks (Mesirow).	3.2	190	608
Chemtob, Victor	08-Feb-06	Revise and review Cross Charge Intercompany Balance Organizational Chart based on comments from A. Parks (Mesirow).	2.9	190	551
Chemtob, Victor	08-Feb-06	Modify organizational chart for inclusion into weekly report.	1.5	190	285
Chemtob, Victor	08-Feb-06	Review and analyze reclamation claim (Company redacted).	0.8	190	152
Chemtob, Victor	08-Feb-06	Review and analyze reclamation claim (Company redacted).	1.2	190	228
Chemtob, Victor	08-Feb-06	Review and analyze reclamation claim (Company redacted).	0.9	190	171
Chemtob, Victor	08-Feb-06	Attend meeting with S. Smith (Mesirow) to discuss reclamation claim project and review claims filed against the reclamation claim summaries provided.	0.6	190	114
Cohen, Michael	08-Feb-06	Analyze and prepare summary of gross margin trends.	1.1	300	330
Cohen, Michael	08-Feb-06	Review and analyze net income margin trends.	1.3	300	390
Cohen, Michael	08-Feb-06	Analyze and prepare summary of production and pricing in the steel industry during 2005.	1.4	300	420
Cohen, Michael	08-Feb-06	Research production and pricing forecasts in steel industry for 2006 and beyond.	1.9	300	570
Cohen, Michael	08-Feb-06	Review and analyze domestic auto parts manufacturers' new business pipeline for 2006-2008.	0.6	300	180
Cohen, Michael	08-Feb-06	Review and analyze domestic auto parts manufacturers new business pipeline with domestic OEMs for 2006-2008.	0.9	300	270
Cohen, Michael	08-Feb-06	Review and analyze domestic auto parts manufacturers new business pipeline with foreign OEMs for 2006-2008.	0.8	300	240
Cohen, Michael	08-Feb-06	Attend meeting with J. Cashel, M. Thatcher and B. Pickering (all Mesirow) regarding analysis and reporting requirements.	0.7	300	210
Cohen, Michael	08-Feb-06	Attend meeting with M. Thatcher and J. Cashel (both Mesirow) to discuss the comparable company analysis and status.	0.5	300	150
Lattig, Larry	08-Feb-06	Review and comment on Non Conforming Deal #9 memo submitted for Approval by Committee.	0.6	590	354
Lattig, Larry	08-Feb-06	Review memo to the Committee by MFC for Delphi Set-off.	0.4	590	236
Lattig, Larry	08-Feb-06	Review reports of R. Gettelfinger Speech.	0.3	590	177
Lattig, Larry	08-Feb-06	Review Jefferies weekly industry report.	0.5	590	295
Lattig, Larry	08-Feb-06	Review MFC memo to the Committee on MobileAria joint venture treatment by Debtors.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	08-Feb-06	Review the Daily Bank Balance information and issues.	1.7	590	1,003
Lattig, Larry	08-Feb-06	Review and analyze the financial merits including revenue, pension, OPEB, and EBITDA dating back to 1999 on the comparison chart created by MFC.	0.5	590	295
Lattig, Larry	08-Feb-06	Review Warner Stevens memo to the Committee.	0.6	590	354
Mantro, Matthew	08-Feb-06	Analyze 10-K's for the years 1999 through 2004 for additional information regarding changes in Delphi's Board of Directors.	3.1	190	589
Mantro, Matthew	08-Feb-06	Analyze newly filed Amendments to the SOALs to verify amendments filed on January 20, 2006.	1.6	190	304
Mantro, Matthew	08-Feb-06	Review Delphi press releases for changes in Board of Directors during the years 1999 through 2004.	0.8	190	152
Mantro, Matthew	08-Feb-06	Review docket to identify and summarize important items for MFC team.	0.3	190	57
Matlawski, Krysten	08-Feb-06	Review and analyze tear sheets provided by Rothschild for joint ventures Shanghai Delco Electronics and Mobile Aria and the Catalyst business.	0.5	360	180
Matlawski, Krysten	08-Feb-06	Review Master Separation Agreement.	1.6	360	576
Matlawski, Krysten	08-Feb-06	Incorporate amended statement and schedule information into Committee report.	2.7	360	972
Matlawski, Krysten	08-Feb-06	Analyze and summarize amended SOFA/SOAL information from FTI for Committee presentation.	0.8	360	288
Matlawski, Krysten	08-Feb-06	Analyze and summarize quarterly segment financial information for Committee presentation.	1.6	360	576
Matlawski, Krysten	08-Feb-06	Analyze and summarize plant profitability study for Committee presentation.	1.8	360	648
Matlawski, Krysten	08-Feb-06	Analyze and summarize asset marketing sale process for Committee presentation.	1.1	360	396
Matlawski, Krysten	08-Feb-06	Attend meeting with A. Parks (Mesirow) to discuss financial results and plan for the week.	0.8	360	288
Parks, Amanda	08-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding weekly report to Committee.	1.0	540	540
Parks, Amanda	08-Feb-06	Attend meeting with K. Matlawski (Mesirow) to discuss financial results and plan for the week.	0.8	540	432
Parks, Amanda	08-Feb-06	Participate in telephone discussion with T. Behnke (FTI) and B. Pickering (Mesirow) regarding updated Statements and Schedules.	0.1	540	54
Parks, Amanda	08-Feb-06	Review of intercompany transactions and changes submitted by the Debtors.	0.7	540	378
Parks, Amanda	08-Feb-06	Review and analyze summaries of schedules and statement balances by entity by type.	1.5	540	810
Parks, Amanda	08-Feb-06	Review and analyze first day supplier motions tracking file and compared to prior reports.	0.9	540	486
Parks, Amanda	08-Feb-06	Prepare correspondence discussing schedules and appropriate changes.	0.2	540	108

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	08-Feb-06	Summarize discovery of discrepancies on schedule and statements.	1.6	540	864
Parks, Amanda	08-Feb-06	Prepare correspondence detailing items on schedules and statements that require further investigation.	0.4	540	216
Parks, Amanda	08-Feb-06	Reconcile intercompany payables for both secured and unsecured.	1.4	540	756
Parks, Amanda	08-Feb-06	Prepare list documents and open items to be discussed with FTI.	1.3	540	702
Pickering, Ben	08-Feb-06	Attend meeting with S. Smith and J. Cashel (both Mesirow) regarding comparable company analysis.	1.3	590	767
Pickering, Ben	08-Feb-06	Attend meeting with J. Cashel, M. Thatcher and M. Cohen (all Mesirow) regarding analysis and reporting requirements.	0.7	590	413
Pickering, Ben	08-Feb-06	Attend meeting with A. Parks (Mesirow) regarding weekly report to Committee.	1.0	590	590
Pickering, Ben	08-Feb-06	Participate in telephone discussion with T. Behnke (FTI) and A. Parks (Mesirow) regarding updated Statements and Schedules.	0.1	590	59
Pickering, Ben	08-Feb-06	Participate in telephone discussion with S. Smith (Mesirow) regarding results of financial information review and reporting.	0.4	590	236
Pickering, Ben	08-Feb-06	Review and analyze weekly report from Jefferies.	0.3	590	177
Pickering, Ben	08-Feb-06	Attend vendor contract extension meeting with representatives of Delphi, Skadden and FTI.	0.4	590	236
Pickering, Ben	08-Feb-06	Participate in telephone discussion with H. Baer (Latham) regarding Furukawa.	0.1	590	59
Pickering, Ben	08-Feb-06	Review and analyze intercompany reconciliation.	0.2	590	118
Pickering, Ben	08-Feb-06	Review and analyze financial information for analysis of comparable companies and approach to reporting to Committee.	1.9	590	1,121
Pickering, Ben	08-Feb-06	Attend meeting with L. Szlezinger (Mesirow) to discuss reporting package.	1.0	590	590
Pickering, Ben	08-Feb-06	Review and reply to correspondence from M. Broude (Latham) regarding reclamation issues.	0.1	590	59
Smith, Susan M.	08-Feb-06	Attend meeting with B. Pickering and J. Cashel (both Mesirow) regarding comparable company analysis.	1.3	510	663
Smith, Susan M.	08-Feb-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding results of financial information review and reporting.	0.4	510	204
Smith, Susan M.	08-Feb-06	Review analysis of competitors' historical results and comparisons to Delphi.	1.5	510	765
Smith, Susan M.	08-Feb-06	Research reclamation criteria.	0.8	510	408
Smith, Susan M.	08-Feb-06	Attend meeting with V. Chemtob (Mesirow) to discuss reclamation claim project and review claims filed against the reclamation claim summaries provided.	0.6	510	306
Smith, Susan M.	08-Feb-06	Review and analyze specific reclamation claims to understand the data provided versus the data required.	0.9	510	459
Smith, Susan M.	08-Feb-06	Review and analyze process presentation for data failures and prepare workplan.	2.1	510	1,071
Smith, Susan M.	08-Feb-06	Review and analyze process presentation for inventory failures and prepare workplan.	1.9	510	969

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Name	Date	Description	Time	Hourly Rate	Amount
Smith, Susan M.	08-Feb-06	Review and analyze process presentation for paid failures and prepare workplan.	1.2	510	612
Smith, Susan M.	08-Feb-06	Participate in discussion with T. McDonough (FTI) regarding summary spreadsheet logic.	0.4	510	204
Smith, Susan M.	08-Feb-06	Prepare list of additional claim summaries to review.	0.2	510	102
Smith, Susan M.	08-Feb-06	Prepare check list of questions and review items regarding reclamations procedures and claims.	0.6	510	306
Szlezinger, Leon	08-Feb-06	Review news reports relating to restructuring actions at Ford and GM.	0.3	590	177
Szlezinger, Leon	08-Feb-06	Review and analyze information provided by Debtor at 341 meeting.	0.4	590	236
Szlezinger, Leon	08-Feb-06	Review and analyze plant employee data.	0.3	590	177
Szlezinger, Leon	08-Feb-06	Review and analyze plant profitability summary.	0.6	590	354
Szlezinger, Leon	08-Feb-06	Review and analyze industry information.	0.4	590	236
Szlezinger, Leon	08-Feb-06	Review press reports relating to labor issues.	0.4	590	236
Szlezinger, Leon	08-Feb-06	Review and analyze summaries of statements and schedules provided by FTI.	1.1	590	649
Szlezinger, Leon	08-Feb-06	Attend meeting with B. Pickering (Mesirow) to discuss reporting package.	1.0	590	590
Szlezinger, Leon	08-Feb-06	Review detailed information for Latham regarding status of GM's claim.	1.4	590	826
Szlezinger, Leon	08-Feb-06	Research GM claims against various entities as listed in schedules.	0.6	590	354
Thatcher, Michael	08-Feb-06	Review and analyze historical and projected trends for the steel industry.	1.6	360	576
Thatcher, Michael	08-Feb-06	Summarize historical sales results and information for Delphi and its competitors.	2.1	360	756
Thatcher, Michael	08-Feb-06	Research historical pension and OPEB obligations for Delphi and its competitors.	3.2	360	1,152
Thatcher, Michael	08-Feb-06	Review and revise analyses of historical sales, cost of sales and margins for Delphi and comparable companies.	1.1	360	396
Thatcher, Michael	08-Feb-06	Review and revise analyses of historical operating income, net income, EBITDA and capital expenditures for Delphi and comparable companies.	1.3	360	468
Thatcher, Michael	08-Feb-06	Review and analyze historical net operational cash flow for Delphi and comparable companies.	2.1	360	756
Thatcher, Michael	08-Feb-06	Review operational cash flow information included in 9/30/05 10Qs for comparable companies.	0.9	360	324
Thatcher, Michael	08-Feb-06	Attend meeting with J. Cashel, B. Pickering and M. Cohen (all Mesirow) regarding analysis and reporting requirements.	0.7	360	252
Thatcher, Michael	08-Feb-06	Attend meeting with J. Cashel and M. Cohen (both Mesirow) to discuss the comparable company analysis and status.	0.5	360	180
Cashel, Joe	09-Feb-06	Participate in discussion with M. Thatcher and M. Cohen (both Mesirow) regarding financial summaries for Delphi and competitors.	0.6	420	252

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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	09-Feb-06	Participate in discussion with S. Smith (Mesirow) regarding status of comparable company analysis.	0.8	420	336
Cashel, Joe	09-Feb-06	Review and analyze impact of exchange rates on profitability for domestic and foreign comparable companies.	1.5	420	630
Cashel, Joe	09-Feb-06	Review and analyze new contracts won and R&D costs for comparable companies.	2.1	420	882
Chemtob, Victor	09-Feb-06	Attend meeting with FTI for overview of reclamation claim methodology of determining valid claims.	1.2	190	228
Chemtob, Victor	09-Feb-06	Review and analyze reclamation claim (Company redacted).	1.2	190	228
Chemtob, Victor	09-Feb-06	Review and analyze reclamation claim (Company redacted).	1.6	190	304
Chemtob, Victor	09-Feb-06	Review and analyze reclamation claim (Company redacted).	1.3	190	247
Chemtob, Victor	09-Feb-06	Review and analyze reclamation claim (Company redacted).	1.1	190	209
Chemtob, Victor	09-Feb-06	Review and analyze reclamation claim (Company redacted).	1.5	190	285
Chemtob, Victor	09-Feb-06	Attend meeting with S. Smith (Mesirow) to discuss findings from claims analysis.	0.7	190	133
Cohen, Michael	09-Feb-06	Participate in discussion with M. Thatcher and J. Cashel (both Mesirow) regarding financial summaries for Delphi and competitors.	0.6	300	180
Cohen, Michael	09-Feb-06	Review and analyze competitors' SEC filings for information related to sales trends and changes.	2.3	300	690
Cohen, Michael	09-Feb-06	Review and analyze competitors' SEC filings for information related to trends and changes in expenses.	2.6	300	780
Cohen, Michael	09-Feb-06	Review and analyze competitors' SEC filings for information related to net income trends and changes.	1.2	300	360
Lattig, Larry	09-Feb-06	Attend meeting with S. Daniels (Delphi), B. Caruso and K. Kuby (both FTI) and B. Pickering (Mesirow) regarding loss contract review and analysis.	3.0	590	1,770
Mantro, Matthew	09-Feb-06	Prepare Delphi Board of Directors history analysis.	3.5	190	665
Mantro, Matthew	09-Feb-06	Analyze 8-K's for the years 1999 through 2004 for changes in Board of Directors of Delphi for inclusion in the Board of Directors history.	2.1	190	399
Mantro, Matthew	09-Feb-06	Review docket to identify and summarize important items for MFC team.	0.9	190	171
Mantro, Matthew	09-Feb-06	Review feedback of A. Parks (Mesirow) regarding docket update and revise.	0.6	190	114
Mantro, Matthew	09-Feb-06	Review SOAL Schedule D of Debtors for Creditors holding secured claims and prepare analysis.	0.9	190	171
Matlawski, Krysten	09-Feb-06	Analyze notes payable balances and incorporate into Committee presentation.	0.2	360	72
Matlawski, Krysten	09-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding intercompany transactions.	0.3	360	108
Matlawski, Krysten	09-Feb-06	Research GM and Delphi public filings regarding information pertinent to Delphi.	1.2	360	432

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	09-Feb-06	Review and analyze GM and Delphi joint venture lists from public filings.	1.3	360	468
Matlawski, Krysten	09-Feb-06	Review and analyze segment and division financial information.	1.6	360	576
Matlawski, Krysten	09-Feb-06	Review and analyze plant-level financial data.	1.3	360	468
Matlawski, Krysten	09-Feb-06	Analyze and compare 2004 and 2005 annual results for the three reporting segments.	0.6	360	216
Matlawski, Krysten	09-Feb-06	Incorporate changes and edits into Committee report.	0.1	360	36
Matlawski, Krysten	09-Feb-06	Review and analyze certain leases and incorporate into Committee report.	0.4	360	144
Matlawski, Krysten	09-Feb-06	Review and analyze annual segment and division results for 2005.	0.9	360	324
Matlawski, Krysten	09-Feb-06	Review and edit Committee report.	0.8	360	288
Matlawski, Krysten	09-Feb-06	Review and analyze 2006 forecast by division from Rothschild model.	0.3	360	108
Matlawski, Krysten	09-Feb-06	Prepare binder index of recent documents received.	0.7	360	252
Matlawski, Krysten	09-Feb-06	Review Essential Supplier and Foreign Vendor Order from Latham.	0.2	360	72
Parks, Amanda	09-Feb-06	Participate in discussion with K. Matlawski (Mesirow) regarding intercompany transactions.	0.3	540	162
Parks, Amanda	09-Feb-06	Attend meeting with L. Szlezinger (Mesirow) to discuss MFC's weekly report.	0.7	540	378
Parks, Amanda	09-Feb-06	Prepare weekly report to Committee.	2.4	540	1,296
Parks, Amanda	09-Feb-06	Research significant transaction addressed in the Debtors presentation.	0.9	540	486
Parks, Amanda	09-Feb-06	Analyze MobileAria joint venture treatment by Debtors and relevant facts about the corporate structure.	1.1	540	594
Parks, Amanda	09-Feb-06	Analysis of European Unions and comparisons to US Unions.	0.7	540	378
Parks, Amanda	09-Feb-06	Research DAS and Delphi Corporation schedules that include GM and all affiliated relationships.	1.6	540	864
Parks, Amanda	09-Feb-06	Investigate Union contract information and determine follow-up needs.	1.5	540	810
Parks, Amanda	09-Feb-06	Research GM claims.	0.5	540	270
Pickering, Ben	09-Feb-06	Attend meeting with S. Daniels (Delphi), B. Caruso and K. Kuby (both FTI) and L. Lattig (Mesirow) regarding loss contract review and analysis.	3.0	590	1,770
Pickering, Ben	09-Feb-06	Review and analyze reclamation claims and status.	0.4	590	236
Sartori, Elisa	09-Feb-06	Review organizational chart and tax return.	0.6	510	306
Sartori, Elisa	09-Feb-06	Prepare schedule of tax assets.	0.7	510	357
Smith, Susan M.	09-Feb-06	Participate in discussion with J. Cashel (Mesirow) regarding status of comparable company analysis.	0.8	510	408
Smith, Susan M.	09-Feb-06	Attend meeting with V. Chemtob (Mesirow) to discuss findings from claims analysis.	0.7	510	357
Smith, Susan M.	09-Feb-06	Attend meeting with A. Frankum, T. McDonough (both FTI) and H. Sherry (Delphi) to discuss Debtor's process of reviewing and reconciling reclamation claims.	2.4	510	1,224

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Name	Date	Description	Time	Hourly Rate	Amount
Smith, Susan M.	09-Feb-06	Review and analyze claim summary for (Company Name Redacted) with H. Sherry (Delphi).	1.1	510	561
Smith, Susan M.	09-Feb-06	Review and analyze claim summary for (Company Name Redacted) with H. Sherry (Delphi).	0.8	510	408
Smith, Susan M.	09-Feb-06	Review and analyze claim summary for (Company Name Redacted) with H. Sherry (Delphi).	1.2	510	612
Smith, Susan M.	09-Feb-06	Review and analyze claim summary for (Company Name Redacted) with H. Sherry (Delphi).	0.9	510	459
Smith, Susan M.	09-Feb-06	Review and analyze claim summary for (Company Name Redacted) with H. Sherry (Delphi).	1.3	510	663
Szlezinger, Leon	09-Feb-06	Attend meeting with A. Parks (Mesirow) to discuss MFC's weekly report.	0.7	590	413
Szlezinger, Leon	09-Feb-06	Review Capital Plan received from Debtor.	1.4	590	826
Thatcher, Michael	09-Feb-06	Participate in discussion with J. Cashel and M. Cohen (both Mesirow) regarding financial summaries for Delphi and competitors.	0.6	360	216
Thatcher, Michael	09-Feb-06	Review operational cash flow information included in 9/30/05 10Qs for comparable companies.	2.6	360	936
Thatcher, Michael	09-Feb-06	Update vendor contract summaries for the week ending February 3, 2006.	2.6	360	936
Thatcher, Michael	09-Feb-06	Review and analyze vendor contract summaries.	3.1	360	1,116
Cashel, Joe	10-Feb-06	Prepare summary of historical revenues and costs for Delphi and comparable companies.	2.9	420	1,218
Cashel, Joe	10-Feb-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) to review competitive analysis and outstanding items.	0.5	420	210
Cashel, Joe	10-Feb-06	Review and analyze financial summary and comparisons for Delphi and competitors.	3.7	420	1,554
Cashel, Joe	10-Feb-06	Attend meeting with M. Thatcher (Mesirow) to discuss status of comparable company analysis and findings.	0.9	420	378
Chemtob, Victor	10-Feb-06	Review and analyze reclamation claim (Company redacted)	1.4	190	266
Chemtob, Victor	10-Feb-06	Review and analyze reclamation claim (Company redacted)	1.1	190	209
Chemtob, Victor	10-Feb-06	Review and analyze reclamation claim (Company redacted)	1.0	190	190
Chemtob, Victor	10-Feb-06	Review and analyze reclamation claim (Company redacted)	1.3	190	247
Chemtob, Victor	10-Feb-06	Prepare document summarizing reclamation claim findings.	2.1	190	399
Chemtob, Victor	10-Feb-06	Attend meeting with S. Smith (Mesirow) to discuss findings of claims analysis.	1.2	190	228
Cohen, Michael	10-Feb-06	Attend meeting with M. Thatcher and J. Cashel (both Mesirow) to review competitive analysis and outstanding items.	0.5	300	150
Cohen, Michael	10-Feb-06	Review competitors' SEC filings for information related to sales trends and changes.	1.9	300	570
Cohen, Michael	10-Feb-06	Review competitors' SEC filings for information related to trends and changes in expenses.	1.3	300	390
Cohen, Michael	10-Feb-06	Review competitors' SEC filings for information related to net income trends and changes.	0.6	300	180

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	10-Feb-06	Review and analyze trends for SG&A.	1.6	300	480
Cohen, Michael	10-Feb-06	Review and analyze trends for capital expenditures.	2.2	300	660
Cohen, Michael	10-Feb-06	Attend meeting with M. Thatcher and J. Cashel (both Mesirow) to discuss status and results of the comparable company analysis.	1.1	300	330
Lattig, Larry	10-Feb-06	Review Latham memo recapping professional applications.	0.3	590	177
Lattig, Larry	10-Feb-06	Review and summarize the proposed GM term sheet created by the Debtor and their counsel.	0.9	590	531
Lattig, Larry	10-Feb-06	Review Debtors' presentation provided at the 341 meeting.	1.2	590	708
Lattig, Larry	10-Feb-06	Review and analyze compiled information on two of the Debtors proposed business transactions.	0.4	590	236
Lattig, Larry	10-Feb-06	Review Jefferies January Article reviewed summary on Delphi.	1.1	590	649
Lattig, Larry	10-Feb-06	Review and analyze the December financials package and the bank reporting package for the same period.	1.6	590	944
Lattig, Larry	10-Feb-06	Review the diligence item reviews provided by Jefferies.	0.5	590	295
Lattig, Larry	10-Feb-06	Review final order copies of the Essential Supplier and Foreign Vendor Orders.	1.1	590	649
Lattig, Larry	10-Feb-06	Review Delphi employee rates information by plant.	0.7	590	413
Lattig, Larry	10-Feb-06	Review the Statement and Schedules summary reports provided by Debtors financial advisor.	0.9	590	531
Mantro, Matthew	10-Feb-06	Review docket to identify and summarize items for MFC team.	0.6	190	114
Mantro, Matthew	10-Feb-06	Update SOFA and SOAL binders to include amendments to SOALs filed on 1/20/06.	0.6	190	114
Mantro, Matthew	10-Feb-06	Prepare and review Delphi master binder index.	1.2	190	228
Matlawski, Krysten	10-Feb-06	Review and analyze 2005 plan results from Rothschild model by division to determine if they are comparable to actual division results.	0.8	360	288
Matlawski, Krysten	10-Feb-06	Analyze and compare 2005 actual division results to steady state 2006 plan.	1.1	360	396
Matlawski, Krysten	10-Feb-06	Analyze and compare 2005 actual division results to 2005 plan by division from Rothschild model.	2.3	360	828
Matlawski, Krysten	10-Feb-06	Edit, format and review Committee report.	1.1	360	396
Parks, Amanda	10-Feb-06	Prepare weekly report.	1.2	540	648
Parks, Amanda	10-Feb-06	Review Union contract.	0.8	540	432
Parks, Amanda	10-Feb-06	Review S1 and board of directors changes since 1999.	0.6	540	324
Parks, Amanda	10-Feb-06	Research discrepancies in the Debtors' schedules.	1.1	540	594
Pickering, Ben	10-Feb-06	Review and amend report to Creditors' Committee and prepare relevant information.	3.5	590	2,065
Smith, Susan M.	10-Feb-06	Review historical competitive analysis and prepare comments.	1.6	510	816
Smith, Susan M.	10-Feb-06	Attend meeting with V. Chemtob (Mesirow) to discuss findings of claims analysis.	1.2	510	612
Smith, Susan M.	10-Feb-06	Review and analyze claim summary for (Company Name Redacted) with H. Sherry (Delphi).	0.9	510	459
Smith, Susan M.	10-Feb-06	Review and analyze claim summary for (Company Name Redacted) with H. Sherry (Delphi).	1.1	510	561

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Name	Date	Description	Time	Hourly Rate	Amount
Smith, Susan M.	10-Feb-06	Review and analyze claim summary for (Company Name Redacted) with H. Sherry (Delphi).	0.8	510	408
Smith, Susan M.	10-Feb-06	Review findings on reclamation claims and prepare notes on analysis and findings.	1.6	510	816
Szlezinger, Leon	10-Feb-06	Review Delphi S-1.	2.7	590	1,593
Thatcher, Michael	10-Feb-06	Review and analyze quarterly historical trends for various income statement and cash flow statement items for Delphi and its competitors.	2.8	360	1,008
Thatcher, Michael	10-Feb-06	Prepare summary of quarterly historical trends for various income statement and cash flow statement items for Delphi and its competitors.	1.3	360	468
Thatcher, Michael	10-Feb-06	Prepare summary of sales information for comparable companies.	2.5	360	900
Thatcher, Michael	10-Feb-06	Attend meeting with J. Cashel and M. Cohen (both Mesirow) to review competitive analysis and outstanding items.	0.5	360	180
Thatcher, Michael	10-Feb-06	Attend meeting with J. Cashel and M. Cohen (both Mesirow) to discuss status and results of the comparable company analysis.	1.1	360	396
Thatcher, Michael	10-Feb-06	Prepare work plan for industry and competitive analysis.	1.2	360	432
Thatcher, Michael	10-Feb-06	Attend meeting with J. Cashel (Mesirow) to discuss status of comparable company analysis and findings.	0.9	360	324
Matlawski, Krysten	11-Feb-06	Edit, review and revise Committee report.	2.4	360	864
Parks, Amanda	11-Feb-06	Prepare report to Committee.	1.7	540	918
Parks, Amanda	11-Feb-06	Review and analyze first day supplier motions tracking file and compared last weeks numbers.	0.6	540	324
Pickering, Ben	11-Feb-06	Review and amend report to Creditors' Committee.	0.4	590	236
Pickering, Ben	11-Feb-06	Review and analyze information regarding loss contracts.	2.5	590	1,475
Pickering, Ben	11-Feb-06	Review and analyze information and report on reclamation claims.	1.1	590	649
Thatcher, Michael	11-Feb-06	Prepare update to weekly report to Creditors' Committee for week ending 2/3/06.	1.6	360	576
Matlawski, Krysten	12-Feb-06	Verify historical amounts used in Committee report.	0.9	360	324
Matlawski, Krysten	12-Feb-06	Edit, review and revise Committee report.	3.8	360	1,368
Parks, Amanda	12-Feb-06	Review and revise report to Committee.	3.2	540	1,728
Parks, Amanda	12-Feb-06	Participate in discussion with L. Szlezinger (Mesirow) regarding report to Committee.	0.3	540	162
Pickering, Ben	12-Feb-06	Review and amend report to Creditors' Committee.	0.5	590	295
Szlezinger, Leon	12-Feb-06	Review MFC report to Committee.	1.4	590	826
Szlezinger, Leon	12-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding report to Committee.	0.3	590	177
Cashel, Joe	13-Feb-06	Review and analyze total liabilities and total assets for comparable companies.	1.4	420	588
Cashel, Joe	13-Feb-06	Attend meeting with S. Smith (Mesirow) to review summary of historical financials for Delphi and comparable companies.	1.1	420	462
Cashel, Joe	13-Feb-06	Review and analyze operating results for Delphi versus domestic comparable companies.	1.5	420	630

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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	13-Feb-06	Review and analyze operating results for Delphi versus comparable companies with diversified product lines.	1.1	420	462
Cashel, Joe	13-Feb-06	Review and analyze pension liabilities and expenses for comparable companies.	1.7	420	714
Cashel, Joe	13-Feb-06	Review and analyze OPEB liabilities and expenses for comparable companies.	1.5	420	630
Cashel, Joe	13-Feb-06	Review and analyze cash flow results for Delphi and comparable companies.	2.3	420	966
Chemtob, Victor	13-Feb-06	Update organizational chart based on new information from FTL.	2.5	190	475
Chemtob, Victor	13-Feb-06	Update organizational chart based on changes from A. Parks (Mesirow).	2.1	190	399
Cohen, Michael	13-Feb-06	Review and analyze selected financial information regarding 2005 sales for comparable companies.	2.8	300	840
Cohen, Michael	13-Feb-06	Review and analyze selected financial information regarding 2005 net income for comparable companies.	2.5	300	750
Cohen, Michael	13-Feb-06	Review and analyze selected financial information regarding 2005 operating income for comparable companies.	2.7	300	810
Lattig, Larry	13-Feb-06	Review, comment and make changes to the MFC draft report to the Committee.	4.3	590	2,537
Lattig, Larry	13-Feb-06	Review final MFC report as forwarded to the Creditors' Committee.	2.5	590	1,475
Lattig, Larry	13-Feb-06	Review GM's 8-K filing.	0.4	590	236
Lattig, Larry	13-Feb-06	Review and analyze standard terms and conditions of Debtors contracts from GM.	1.6	590	944
Mantro, Matthew	13-Feb-06	Review docket to identify and summarize important items for MFC team.	0.9	190	171
Matlawski, Krysten	13-Feb-06	Review and analyze schedules received from FTL.	0.7	360	252
Matlawski, Krysten	13-Feb-06	Summarize items of interest for analyses from schedules received from FTL.	0.2	360	72
Matlawski, Krysten	13-Feb-06	Review and analyze loss contract analysis.	1.6	360	576
Matlawski, Krysten	13-Feb-06	Review and analyze Master Separation Agreement.	0.9	360	324
Matlawski, Krysten	13-Feb-06	Review and analyze balance sheet data provided in S-1.	1.2	360	432
Parks, Amanda	13-Feb-06	Review Latham's addition to information and research where items were captured.	1.5	540	810
Parks, Amanda	13-Feb-06	Review and analyze airplane leases received from FTL.	0.8	540	432
Parks, Amanda	13-Feb-06	Review mapping of creditor entities to legal entities regarding trade payables.	0.7	540	378
Parks, Amanda	13-Feb-06	Review Debtors' document retention policy.	0.3	540	162
Parks, Amanda	13-Feb-06	Review Union contracts both national and on the local level.	2.2	540	1,188
Parks, Amanda	13-Feb-06	Participate in conference call with A. Wheatley (Latham) and L. Szlezinger (Mesirow) to review open items regarding GM claim.	0.4	540	216
Pickering, Ben	13-Feb-06	Prepare preliminary financial analysis regarding Delphi financial results.	0.6	590	354
Pickering, Ben	13-Feb-06	Review and analyze summary of historical financial metrics.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	13-Feb-06	Review and analyze loss contract analysis conducted by Delphi and FTI.	2.2	590	1,298
Pickering, Ben	13-Feb-06	Participate in telephone discussion with M. Broude (Latham) and S. Smith (both Mesirow) regarding reclamation claims.	0.2	590	118
Pickering, Ben	13-Feb-06	Attend meeting with S. Smith (Mesirow) regarding reclamation claims.	0.3	590	177
Pickering, Ben	13-Feb-06	Review and analyze reclamation claims details and status.	0.8	590	472
Pickering, Ben	13-Feb-06	Review and analyze amended Orders for Essential Suppliers and Foreign Suppliers.	0.8	590	472
Smith, Susan M.	13-Feb-06	Attend meeting with J. Cashel (Mesirow) to review summary of historical financials for Delphi and comparable companies.	1.1	510	561
Smith, Susan M.	13-Feb-06	Review and analyze quarterly data for comparables, including foreign exchange currency gains and losses and commodity pricing.	1.6	510	816
Smith, Susan M.	13-Feb-06	Review and analyze Delphi's pension valuation analysis reports.	2.9	510	1,479
Smith, Susan M.	13-Feb-06	Participate in telephone discussion with M. Broude (Latham) and B. Pickering (both Mesirow) regarding reclamation claims.	0.2	510	102
Smith, Susan M.	13-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding reclamation claims.	0.3	510	153
Smith, Susan M.	13-Feb-06	Review report on reclamation claim testing.	0.8	510	408
Szlezinger, Leon	13-Feb-06	Participate in call with M. Seider and J. Weiss (both Latham) regarding actuarial workplan.	0.2	590	118
Szlezinger, Leon	13-Feb-06	Participate in call with M. Seider and J. Weiss (both Latham) and P. McCormick (Buck) regarding actuarial workplan.	0.3	590	177
Szlezinger, Leon	13-Feb-06	Review Jefferies report to Committee.	0.2	590	118
Szlezinger, Leon	13-Feb-06	Review Debtors' document retention policy.	0.2	590	118
Szlezinger, Leon	13-Feb-06	Participate in conference call with A. Wheatley (Latham) and A. Parks (Mesirow) to review open items regarding GM claim.	0.4	590	236
Thatcher, Michael	13-Feb-06	Review and analyze pension and OPEB for Delphi and its competitors, including funding status, pension and OPEB expense, and annual pension and OPEB contributions.	2.8	360	1,008
Thatcher, Michael	13-Feb-06	Review and analyze customer mix and sales to Big Three OEMs for Delphi and its competitors.	2.9	360	1,044
Thatcher, Michael	13-Feb-06	Review and analyze leverage ratios for comparable companies.	1.6	360	576
Thatcher, Michael	13-Feb-06	Prepare summary of leverage ratios Delphi for comparable companies.	1.7	360	612
Cashel, Joe	14-Feb-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) to discuss status and results of the comparable company analysis.	1.1	420	462
Cashel, Joe	14-Feb-06	Review summary of comparable companies, including financials, divisions, customer mix and product lines.	1.2	420	504
Cashel, Joe	14-Feb-06	Prepare analysis of sales growth for Delphi and comparable companies.	3.7	420	1,554
Cashel, Joe	14-Feb-06	Revise revenue and cost analyses for comparable companies.	3.5	420	1,470

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	14-Feb-06	Update intercompany organizational chart based on amended statements and schedules.	2.6	190	494
Chemtob, Victor	14-Feb-06	Attend meeting with A. Parks (Mesirow) regarding intercompany cross charge balances.	0.6	190	114
Chemtob, Victor	14-Feb-06	Analyze cross charge detail documents provided by FTI.	1.9	190	361
Cohen, Michael	14-Feb-06	Analyze and prepare summary of competitors' business, products, customers and financials.	2.1	300	630
Cohen, Michael	14-Feb-06	Review and analyze quarterly gross margin.	2.7	300	810
Cohen, Michael	14-Feb-06	Analyze and prepare summary of quarterly sales trends for Delphi's domestic competitors.	2.3	300	690
Cohen, Michael	14-Feb-06	Analyze and prepare summary of quarterly sales trends for Delphi's international competitors.	1.1	300	330
Mantro, Matthew	14-Feb-06	Review docket and identified items for MFC team.	0.4	190	76
Mantro, Matthew	14-Feb-06	Update schedule of personal property, summary schedule as reported, and summary schedule by Debtor.	0.2	190	38
Matlawski, Krysten	14-Feb-06	Review and analyze Benefit Guaranty Agreement dated 12/22/99.	0.9	360	324
Matlawski, Krysten	14-Feb-06	Prepare list of Delphi managers who were former GM employees.	0.7	360	252
Matlawski, Krysten	14-Feb-06	Review and analyze covenants Delphi agreed with to ensure the tax-free nature of the transaction.	0.6	360	216
Matlawski, Krysten	14-Feb-06	Analyze Master Separation Agreement.	0.6	360	216
Matlawski, Krysten	14-Feb-06	Analyze Delphi capitalization.	1.3	360	468
Matlawski, Krysten	14-Feb-06	Review and analyze 90 day payments.	3.9	360	1,404
Matlawski, Krysten	14-Feb-06	Prepare and summarize source documents used in historical financial summary analysis for cash file.	0.4	360	144
Parks, Amanda	14-Feb-06	Attend meeting with V. Chemtob (Mesirow) regarding intercompany cross charge balances.	0.6	540	324
Parks, Amanda	14-Feb-06	Participate in discussion with L. Szlezinger (Mesirow) regarding intercompany relationships.	1.2	540	648
Parks, Amanda	14-Feb-06	Analyze 90 day payments spreadsheet received from FTI.	1.2	540	648
Parks, Amanda	14-Feb-06	Analyze 90 day payments to cash flow motion and daily cash balance spreadsheets.	1.1	540	594
Parks, Amanda	14-Feb-06	Review GM relationship to Delphi from 1999 to present.	0.9	540	486
Parks, Amanda	14-Feb-06	Review outstanding intercompany data to complete entity comparisons.	0.8	540	432
Parks, Amanda	14-Feb-06	Analyze pension needs versus other similar situated companies.	1.2	540	648
Parks, Amanda	14-Feb-06	Research GM volume year over year and impact on Delphi revenue.	0.6	540	324
Parks, Amanda	14-Feb-06	Map legal entities back to creditor entities and open balances.	0.7	540	378
Parks, Amanda	14-Feb-06	Review supplier motion tracking spreadsheet in advance of a supplier meeting.	0.5	540	270
Pickering, Ben	14-Feb-06	Review and analyze supporting information on a non-conforming contract assumption.	0.6	590	354

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	14-Feb-06	Attend non-conforming contract assumption meeting with representatives of Delphi, Skadden and FTI.	0.5	590	295
Pickering, Ben	14-Feb-06	Participate in telephone discussion with B. Caruso (FTI) regarding vendor orders and issues.	0.4	590	236
Smith, Susan M.	14-Feb-06	Review analysis of liabilities to total assets for Delphi and comparables.	0.4	510	204
Smith, Susan M.	14-Feb-06	Research pension information for auto parts suppliers with comparables sales revenue.	2.1	510	1,071
Smith, Susan M.	14-Feb-06	Review Jefferies weekly report.	0.3	510	153
Smith, Susan M.	14-Feb-06	Review and analyze auto parts industry reports for trends and market performance.	1.4	510	714
Smith, Susan M.	14-Feb-06	Prepare memo on reclamation process, testing and findings.	3.4	510	1,734
Smith, Susan M.	14-Feb-06	Review information on phase II of reclamation process.	0.3	510	153
Smith, Susan M.	14-Feb-06	Request further information from A. Frankum (FTI) regarding reclamation claims.	0.2	510	102
Szlezinger, Leon	14-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding intercompany relationships.	1.2	590	708
Szlezinger, Leon	14-Feb-06	Review reports of S. Miller (Delphi) speech.	0.1	590	59
Szlezinger, Leon	14-Feb-06	Review and analyze litigation matrix with respect to GM.	0.9	590	531
Szlezinger, Leon	14-Feb-06	Review and analyze intercompany balances and relationships to prepare for call with Counsel.	0.8	590	472
Szlezinger, Leon	14-Feb-06	Review and analyze Jefferies report to Committee.	0.3	590	177
Szlezinger, Leon	14-Feb-06	Review updated information request prepared by Buck Consultants.	0.3	590	177
Thatcher, Michael	14-Feb-06	Review (Company Name Redacted) pension and OPEB calculations for 2004 and their accompanying explanatory notes.	1.3	360	468
Thatcher, Michael	14-Feb-06	Analyze and prepare summary of customer mix and sales to Big Three OEMs for Delphi and its competitors.	1.7	360	612
Thatcher, Michael	14-Feb-06	Identify and analyze customer mix for Delphi and comparable companies.	2.9	360	1,044
Thatcher, Michael	14-Feb-06	Review public filings for information on pension and OPEB calculations, actuarial assumptions and future exposure of retirement benefits.	2.3	360	828
Cashel, Joe	15-Feb-06	Review and analyze historical sales, gross margin, SG&A, and cash flow for Delphi and competitors.	2.1	420	882
Cashel, Joe	15-Feb-06	Review and analyze SG&A for Delphi and competitors.	3.8	420	1,596
Cashel, Joe	15-Feb-06	Review and analyze customer mix for comparable companies.	2.4	420	1,008
Cashel, Joe	15-Feb-06	Prepare and analyze historical debt ratios for Delphi and comparable companies.	2.7	420	1,134
Cashel, Joe	15-Feb-06	Revise analyses of profitability, sales, cost of sales, SG&A and liabilities for competitors.	3.6	420	1,512
Cashel, Joe	15-Feb-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) to discuss status of the comparable company analysis.	0.9	420	378
Chemtob, Victor	15-Feb-06	Prepare and draft separate summary schedules for intercompany balances.	1.0	190	190

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	15-Feb-06	Prepare reclamation claims information.	0.5	190	95
Chemtob, Victor	15-Feb-06	Prepare document summarizing cash management motion.	2.7	190	513
Cohen, Michael	15-Feb-06	Analyze and compare sales mix to domestic and foreign OEMs for Delphi and its Competitors.	2.1	300	630
Cohen, Michael	15-Feb-06	Analyze and compare quarterly sales trends for Delphi and its competitors.	1.4	300	420
Cohen, Michael	15-Feb-06	Review and analyze quarterly gross margin trends for international competitors.	2.4	300	720
Cohen, Michael	15-Feb-06	Analyze and prepare summary of historical capital expenditures to sales for Delphi and comparable companies.	2.6	300	780
Cohen, Michael	15-Feb-06	Review and analyze (Company name redacted) sales information.	1.8	300	540
Cohen, Michael	15-Feb-06	Review and analyze domestic auto parts manufacturers' new business pipeline for 2006-2008.	0.8	300	240
Cohen, Michael	15-Feb-06	Attend meeting with M. Thatcher and J. Cashel (both Mesirow) to discuss status of the comparable company analysis.	0.9	300	270
Lattig, Larry	15-Feb-06	Review materials prepared by the Debtor in preparation for meeting with the Creditors' Committee.	2.8	590	1,652
Mantro, Matthew	15-Feb-06	Review docket to identify and summarize important items for MFC team.	0.2	190	38
Matlawski, Krysten	15-Feb-06	Research union dynamics in Europe.	2.6	360	936
Matlawski, Krysten	15-Feb-06	Review and analyze JOBS bank portion of cost of goods sold.	0.1	360	36
Matlawski, Krysten	15-Feb-06	Research European comps to Delphi for employee union issues.	2.3	360	828
Matlawski, Krysten	15-Feb-06	Review and analyze Debtor report for Committee meeting 2/16/06.	0.7	360	252
Matlawski, Krysten	15-Feb-06	Summarize all 90 day payments over \$100,000 by payee.	1.0	360	360
Matlawski, Krysten	15-Feb-06	Review and analyze liabilities subject to compromise to answer a committee members question.	0.2	360	72
Parks, Amanda	15-Feb-06	Participate in discussion with L. Szlezinger (Mesirow) to discuss professionals call on intercompany issues.	0.3	540	162
Parks, Amanda	15-Feb-06	Participate in call with R. Mason (Watchtell) and Latham regarding intercompany diagram description.	0.4	540	216
Parks, Amanda	15-Feb-06	Review document retention policy to determine suitability.	0.9	540	486
Parks, Amanda	15-Feb-06	Review the Debtors' presentation for Thursday's meeting.	1.3	540	702
Parks, Amanda	15-Feb-06	Compare numbers in presentation to projections in our possession.	0.6	540	324
Parks, Amanda	15-Feb-06	Review costs allocated to JOBS bank and changes based on the steady state assumptions.	1.4	540	756
Parks, Amanda	15-Feb-06	Review and analyze Debtors' financials statements by legal entity.	0.8	540	432
Pickering, Ben	15-Feb-06	Review and analyze supporting information on a non-conforming contract assumption.	0.7	590	413
Pickering, Ben	15-Feb-06	Attend non-conforming contract assumption meeting with representatives of Delphi, Skadden and FTI.	0.4	590	236
Pickering, Ben	15-Feb-06	Review presentation from Debtors to the Committee.	1.5	590	885

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Name	Date	Description	Time	Hourly Rate	Amount
Smith, Susan M.	15-Feb-06	Research non-domestic pension requirements.	1.7	510	867
Smith, Susan M.	15-Feb-06	Review analyst reports for credit rating criteria.	0.5	510	255
Smith, Susan M.	15-Feb-06	Prepare notes on phase II of reclamation process.	0.9	510	459
Szlezinger, Leon	15-Feb-06	Participate in discussion with A. Parks (Mesirow) to discuss professionals call on intercompany issues.	0.3	590	177
Szlezinger, Leon	15-Feb-06	Review Debtors presentation for meeting with Committee.	1.3	590	767
Szlezinger, Leon	15-Feb-06	Review and analyze organizational chart and mapping of intercompany balances.	0.6	590	354
Thatcher, Michael	15-Feb-06	Review and analyze hedging and derivatives information for foreign competitors.	2.2	360	792
Thatcher, Michael	15-Feb-06	Prepare summary of hedging and other derivatives activities for Delphi and its competitors.	3.2	360	1,152
Thatcher, Michael	15-Feb-06	Review and analyze revenue and operating cost trends for Delphi and competitors.	2.7	360	972
Thatcher, Michael	15-Feb-06	Attend meeting with J. Cashel and M. Cohen (both Mesirow) to discuss status of the comparable company analysis.	0.9	360	324
Cashel, Joe	16-Feb-06	Attend meeting with S. Smith (Mesirow) to discuss benchmarking and competitive analysis.	1.6	420	672
Cashel, Joe	16-Feb-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) to discuss workplan and industry analysis.	0.7	420	294
Cashel, Joe	16-Feb-06	Prepare analysis of historical capital expenditures to sales for Delphi and comparable companies.	3.7	420	1,554
Cashel, Joe	16-Feb-06	Review and analyze operating results for Delphi versus foreign comparable companies.	2.9	420	1,218
Cashel, Joe	16-Feb-06	Review and analyze cash flow results for Delphi versus foreign comparable companies.	2.1	420	882
Cashel, Joe	16-Feb-06	Revise analyses of profitability, sales, cost of sales, SG&A and liabilities for competitors.	3.3	420	1,386
Chemtob, Victor	16-Feb-06	Review and analyze Impairment and Goodwill documents.	0.8	190	152
Chemtob, Victor	16-Feb-06	Review and analyze trial balance roll-up documents.	0.7	190	133
Chemtob, Victor	16-Feb-06	Review and analyze (Company Name Redacted) note payable documents.	0.9	190	171
Cohen, Michael	16-Feb-06	Analyze and compare quarterly sales trends for Delphi and comparable companies.	2.7	300	810
Cohen, Michael	16-Feb-06	Analyze and prepare summary of historical operating profit for comparable companies.	2.2	300	660
Cohen, Michael	16-Feb-06	Review and analyze historical business segment performance for comparable companies.	1.7	300	510
Mantro, Matthew	16-Feb-06	Review docket to identify and summarize important items for further consideration.	0.6	190	114
Matlawski, Krysten	16-Feb-06	Compare and analyze 90 day payments.	0.8	360	288
Matlawski, Krysten	16-Feb-06	Review and analyze asset impairment details provided by FTI.	1.3	360	468
Matlawski, Krysten	16-Feb-06	Review and analyze (Company Name Redacted) promissory notes and purchase agreement.	1.1	360	396
Matlawski, Krysten	16-Feb-06	Review and analyze schedules provided by FTI.	0.3	360	108

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	16-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding the follow-up conversations with Committee members from Debtor's Creditors' Committee presentation.	0.4	360	144
Parks, Amanda	16-Feb-06	Review and analyze Debtors' schedules.	0.4	540	216
Parks, Amanda	16-Feb-06	Review the notes identified in the schedules including (Company Name Redacted).	1.3	540	702
Parks, Amanda	16-Feb-06	Prepare schedule of Debtors sales growth.	1.4	540	756
Parks, Amanda	16-Feb-06	Participate in discussion with K. Matlawski (Mesirow) regarding the follow-up conversations with Committee members from Debtor's Creditors' Committee presentation.	0.4	540	216
Pickering, Ben	16-Feb-06	Attend meeting with J. Cashel and M. Thatcher (both Mesirow) to discuss workplan and industry analysis.	0.7	590	413
Pickering, Ben	16-Feb-06	Prepare for meeting with Committee and Debtors.	0.5	590	295
Pickering, Ben	16-Feb-06	Review and analyze information regarding non-conforming contract assumption.	0.6	590	354
Pickering, Ben	16-Feb-06	Attend non-conforming contract assumption meeting with representatives of Delphi, Skadden and FTI.	0.4	590	236
Pickering, Ben	16-Feb-06	Review and analyze information on conforming contract assumptions.	0.8	590	472
Pickering, Ben	16-Feb-06	Review and analyze year over year revenue information from FTI.	0.1	590	59
Pickering, Ben	16-Feb-06	Review and analyze competitor credit rating information pertinent to Debtors comments.	0.1	590	59
Pickering, Ben	16-Feb-06	Review and analyze plant detail information from Jefferies.	0.1	590	59
Sartori, Elisa	16-Feb-06	Research tax effects of possible restructuring scenarios.	1.9	510	969
Smith, Susan M.	16-Feb-06	Attend meeting with J. Cashel (Mesirow) to discuss benchmarking and competitive analysis.	1.6	510	816
Smith, Susan M.	16-Feb-06	Review benchmarking and comparables analysis.	1.2	510	612
Smith, Susan M.	16-Feb-06	Revise pension and debt analysis.	0.7	510	357
Szlezinger, Leon	16-Feb-06	Review analysis of payments in the 90 days prior to filing.	0.6	590	354
Szlezinger, Leon	16-Feb-06	Review Debtors' impairment analysis.	1.3	590	767
Thatcher, Michael	16-Feb-06	Attend meeting with B. Pickering and J. Cashel (both Mesirow) to discuss workplan and industry analysis.	0.7	360	252
Thatcher, Michael	16-Feb-06	Review and analyze gross margin information for Delphi and its competitors.	2.8	360	1,008
Thatcher, Michael	16-Feb-06	Analyze and compare cash flow data for Delphi and its competitors.	3.2	360	1,152
Thatcher, Michael	16-Feb-06	Review and analyze SEC filings for various income statement items.	2.7	360	972
Cashel, Joe	17-Feb-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) to discuss revisions to the comparable company analysis.	1.1	420	462
Cashel, Joe	17-Feb-06	Prepare analysis of historical capital expenditures to sales for Delphi and comparable companies.	2.4	420	1,008

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	17-Feb-06	Review and analyze operating income and EBITDA for Delphi and comparable companies.	2.5	420	1,050
Cashel, Joe	17-Feb-06	Prepare summary of North American light vehicle production and market share trends.	1.7	420	714
Cashel, Joe	17-Feb-06	Revise analyses of profitability, sales, cost of sales, SG&A and liabilities for competitors.	3.8	420	1,596
Chemtob, Victor	17-Feb-06	Review and analyze preference payment data.	1.4	190	266
Cohen, Michael	17-Feb-06	Attend meeting with M. Thatcher and J. Cashel (both Mesirow) to discuss revisions to the comparable company analysis.	1.1	300	330
Cohen, Michael	17-Feb-06	Analyze and compare quarterly sales trends for Delphi and its domestic competitors.	2.2	300	660
Cohen, Michael	17-Feb-06	Analyze and compare quarterly sales trends for Delphi and its international competitors.	1.7	300	510
Cohen, Michael	17-Feb-06	Review and analyze quarterly cash flow performance for Delphi and international comparable companies.	2.1	300	630
Cohen, Michael	17-Feb-06	Review and analyze quarterly cash flow performance for Delphi and domestic comparable companies.	2.2	300	660
Cohen, Michael	17-Feb-06	Review and analyze quarterly trends for SG&A.	1.9	300	570
Lattig, Larry	17-Feb-06	Review information provided by Debtor's financial advisors during meeting in Troy regarding contracts.	1.3	590	767
Lattig, Larry	17-Feb-06	Review Jefferies weekly industry report.	0.7	590	413
Lattig, Larry	17-Feb-06	Review and analyze Impairment Analyses.	1.1	590	649
Lattig, Larry	17-Feb-06	Review and analyze Jefferies Delphi plant area summary.	0.5	590	295
Parks, Amanda	17-Feb-06	Prepare schedule for payments made 90 days prior to filing.	2.2	540	1,188
Parks, Amanda	17-Feb-06	Review various press releases issued in light of the debtors decision to postpone the labor filings.	0.5	540	270
Parks, Amanda	17-Feb-06	Review document related to GM as potentially the largest creditor and estimation of role as future creditor.	1.8	540	972
Parks, Amanda	17-Feb-06	Review schedules illustrating increasing terms by vendor prior to filing.	1.2	540	648
Parks, Amanda	17-Feb-06	Review schedules illustrating wire payments made immediately prior to filing that have not be accounted for.	1.4	540	756
Parks, Amanda	17-Feb-06	Prepare reconciliation between Monthly Operating Report and December results.	0.7	540	378
Pickering, Ben	17-Feb-06	Participate in telephone discussion with D. Wehrle (FTI) regarding vendor rescue program and status.	0.3	590	177
Pickering, Ben	17-Feb-06	Review update from Jefferies.	0.3	590	177
Pickering, Ben	17-Feb-06	Review press release from Delphi regarding management changes.	0.1	590	59
Pickering, Ben	17-Feb-06	Research and prepare analyses to be considered for benchmarking and comparable company analysis.	1.2	590	708
Pickering, Ben	17-Feb-06	Review press releases from Delphi regarding deferral of labor filings.	0.3	590	177
Pickering, Ben	17-Feb-06	Review and analyze information regarding payments to vendors prior to bankruptcy and wire transfer details.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	17-Feb-06	Review expiring contract report provided by Delphi.	0.3	590	177
Pickering, Ben	17-Feb-06	Review and analyze information from Debtors regarding impairments.	1.2	590	708
Pickering, Ben	17-Feb-06	Review reclamation review summary prepared by S. Smith (Mesirow).	0.3	590	177
Pickering, Ben	17-Feb-06	Analyze amendments to the Essential Supplier Order	0.4	590	236
Sartori, Elisa	17-Feb-06	Review tax returns and continue with the summary of tax attributes spreadsheet.	2.7	510	1,377
Sartori, Elisa	17-Feb-06	Prepare list of questions/items needed from the debtor to complete the tax analysis.	0.5	510	255
Szlezinger, Leon	17-Feb-06	Review press release related to labor issues.	0.2	590	118
Szlezinger, Leon	17-Feb-06	Review and analyze Jefferies plant area summary.	0.3	590	177
Szlezinger, Leon	17-Feb-06	Review analyst comment in light of company developments.	0.8	590	472
Szlezinger, Leon	17-Feb-06	Review document related to GM as potentially the largest Creditor and estimation of role as future Creditor.	1.2	590	708
Szlezinger, Leon	17-Feb-06	Review Warner Stevens memo regarding retention of Deloitte.	0.4	590	236
Thatcher, Michael	17-Feb-06	Attend meeting with J. Cashel and M. Cohen (both Mesirow) to discuss revisions to the comparable company analysis.	1.1	360	396
Thatcher, Michael	17-Feb-06	Analyze and summarize SG&A information provided in SEC filings for Delphi and competitors.	2.1	360	756
Thatcher, Michael	17-Feb-06	Analyze and summarize SG&A information provided in analyst reports for Delphi and competitors.	3.1	360	1,116
Thatcher, Michael	17-Feb-06	Revise summary of credit ratings for competitors.	2.8	360	1,008
Thatcher, Michael	17-Feb-06	Revise information related to gross margin and operating cash flow analysis for comparable companies.	2.3	360	828
Thatcher, Michael	17-Feb-06	Summarize key financial data included in SEC filings, analyst reports and industry reports for Delphi and competitors.	3.3	360	1,188
Smith, Susan M.	18-Feb-06	Review benchmarking and comparables analysis.	1.1	510	561
Szlezinger, Leon	20-Feb-06	Review summary of non-conforming supplier deal.	0.1	590	59
Szlezinger, Leon	20-Feb-06	Review of Delphi appeal of Deloitte retention order prepared by Warner Stevens	0.4	590	236
Cashel, Joe	21-Feb-06	Revise analyses of profitability, sales, cost of sales, SG&A and liabilities for competitors.	3.4	420	1,428
Cashel, Joe	21-Feb-06	Participate in discussion with S. Smith (Mesirow) regarding comparable company analysis and outstanding items.	0.6	420	252
Cohen, Michael	21-Feb-06	Review and analyze order granting motion for set-off claim.	1.1	300	330
Lattig, Larry	21-Feb-06	Participate in conference with B. Pickering and L. Szlezinger (both Mesirow) regarding analysis of loss making contracts.	0.6	590	354
Lattig, Larry	21-Feb-06	Review Non-Conforming supplier #10 recommendations for approval by the Committee.	0.6	590	354
Lattig, Larry	21-Feb-06	Review Warner Stevens memo regarding the appeal of Deloitte Retention Order.	0.6	590	354
Mantro, Matthew	21-Feb-06	Review docket, identify and summarize important items for further consideration.	0.9	190	171

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	21-Feb-06	Analyze specific information from 90-day payments as provided by FTI.	2.1	360	756
Parks, Amanda	21-Feb-06	Analyze 90 day payment schedule and last minute wires and reconcile to accounts payable balances.	1.4	540	756
Parks, Amanda	21-Feb-06	Prepare additions to the document request list in advance of meeting with FTI later in the week.	0.9	540	486
Parks, Amanda	21-Feb-06	Review Delphi tax situation and value of NOL carry forwards.	0.6	540	324
Parks, Amanda	21-Feb-06	Review Delphi appeal of Deloitte retention order prepared by Warner Stevens.	0.3	540	162
Pickering, Ben	21-Feb-06	Participate in conference with L. Szlezinger and L. Lattig (both Mesirow) regarding analysis of loss making contracts.	0.6	590	354
Pickering, Ben	21-Feb-06	Participate in telephone discussion with J. Weiss (Latham) regarding Furukawa joint venture motion.	0.1	590	59
Pickering, Ben	21-Feb-06	Review and analyze details of wire transfers prior to filing to accounts payable balances.	0.9	590	531
Pickering, Ben	21-Feb-06	Review motion summary.	0.3	590	177
Pickering, Ben	21-Feb-06	Review and respond to correspondence from M. Broude (Latham) regarding loss contract analysis.	0.1	590	59
Pickering, Ben	21-Feb-06	Follow-up with various Committee members regarding response to non-conforming contract assumption.	0.2	590	118
Pickering, Ben	21-Feb-06	Review and analyze information on non-conforming contract assumption and prepare report to Committee.	0.8	590	472
Pickering, Ben	21-Feb-06	Prepare weekly report to Committee.	0.3	590	177
Sartori, Elisa	21-Feb-06	Review and analyze Debtors' 2004 tax return.	1.2	510	612
Sartori, Elisa	21-Feb-06	Research potential tax implications of foreign businesses.	2.3	510	1,173
Sartori, Elisa	21-Feb-06	Prepare and draft memo regarding the summary of findings.	3.9	510	1,989
Sartori, Elisa	21-Feb-06	Prepare and draft a list of information and questions to ask Debtor for tax analysis.	0.8	510	408
Smith, Susan M.	21-Feb-06	Participate in discussion with J. Cashel (Mesirow) regarding comparable company analysis and outstanding items.	0.6	510	306
Szlezinger, Leon	21-Feb-06	Participate in conference with B. Pickering and L. Lattig (both Mesirow) regarding analysis of loss making contracts.	0.6	590	354
Szlezinger, Leon	21-Feb-06	Review and follow up on Labor sub-Committee issue.	1.5	590	885
Thatcher, Michael	21-Feb-06	Update weekly report with vendor contract summary information for the week ending February 11, 2006.	2.1	360	756
Thatcher, Michael	21-Feb-06	Revise industry and competitive analysis for consistency of reported information.	1.9	360	684
Thatcher, Michael	21-Feb-06	Summarize informational request items for inclusion in the weekly committee report.	0.6	360	216
Thatcher, Michael	21-Feb-06	Review comparable company analysis workplan.	0.2	360	72
Cashel, Joe	22-Feb-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) to discuss additional items to be included in the comparable company analysis.	0.7	420	294
Cashel, Joe	22-Feb-06	Review and analyze North American light vehicle production forecasts for domestic OEM's.	1.2	420	504

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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	22-Feb-06	Review and analyze historical and forecasted plant closings for GM and Ford and impact on Delphi and its competitors.	1.4	420	588
Cashel, Joe	22-Feb-06	Review and analyze impact of employee headcount on profitability for comparable companies.	1.3	420	546
Cashel, Joe	22-Feb-06	Research specific product lines that Delphi supplies to its significant customers.	1.2	420	504
Cashel, Joe	22-Feb-06	Review and analyze favorable and unfavorable automotive platforms for Delphi and its competitors.	1.4	420	588
Cashel, Joe	22-Feb-06	Revise analyses of profitability, sales, cost of sales, SG&A and liabilities for competitors.	2.3	420	966
Chemtob, Victor	22-Feb-06	Prepare summary of analysis regarding Lockport Energy Motion.	0.7	190	133
Chemtob, Victor	22-Feb-06	Analyze Debtors' cash flow statement.	0.1	190	19
Chemtob, Victor	22-Feb-06	Participate in discussion with K. Matlawski (Mesirow) regarding cross charge account net aggregate balances.	0.2	190	38
Cohen, Michael	22-Feb-06	Attend meeting with M. Thatcher and J. Cashel (both Mesirow) to discuss additional items to be included in the comparable company analysis.	0.7	300	210
Cohen, Michael	22-Feb-06	Review and analyze impact of foreign auto manufacturers establishing and expanding plants in North America.	2.2	300	660
Cohen, Michael	22-Feb-06	Review and analyze GM's SEC filings to determine 2005 plant shutdowns.	0.8	300	240
Cohen, Michael	22-Feb-06	Review and analyze Ford's SEC filings to determine 2005 plant shutdowns.	0.6	300	180
Cohen, Michael	22-Feb-06	Review and analyze DaimlerChrysler SEC filings and press releases to determine product lines responsible for improved 2005 market share.	0.7	300	210
Cohen, Michael	22-Feb-06	Review and analyze SEC filings for comparable companies to identify profitable product lines.	1.2	300	360
Lattig, Larry	22-Feb-06	Review and analyze Jefferies weekly industry report to the Creditors' Committee.	0.4	590	236
Lattig, Larry	22-Feb-06	Review and analyze Non-Conforming supplier recommendation #11 for approval by the Committee.	0.6	590	354
Lattig, Larry	22-Feb-06	Review the final AIP Order as approved by the Court.	1.0	590	590
Matlawski, Krysten	22-Feb-06	Research and analyze bank loan covenants for comparable companies.	0.8	360	288
Matlawski, Krysten	22-Feb-06	Research previous Debtor deliverables for information on Furukawa joint venture.	0.4	360	144
Matlawski, Krysten	22-Feb-06	Review and analyze current bank deals for comparable companies.	0.8	360	288
Matlawski, Krysten	22-Feb-06	Research Debtor presentation to the Creditors' Committee.	0.9	360	324
Matlawski, Krysten	22-Feb-06	Research and analyze bank loan covenants.	3.1	360	1,116
Matlawski, Krysten	22-Feb-06	Prepare questions from Joint Venture Funding Motion for FTL.	0.5	360	180
Parks, Amanda	22-Feb-06	Participate in discussion with S. Szlezinger (Mesirow) regarding unverified purchase offer.	0.2	540	108

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	22-Feb-06	Review of Delphi appeal of Deloitte retention order prepared by Warner Stevens	1.3	540	702
Parks, Amanda	22-Feb-06	Research financials for modified steady state scenario.	0.9	540	486
Parks, Amanda	22-Feb-06	Participate in call with D. Wehrle (FTI), K. Craft (Delphi), and B. Pickering (Mesirow).	0.3	540	162
Parks, Amanda	22-Feb-06	Review supplier motion tracker summary.	0.5	540	270
Parks, Amanda	22-Feb-06	Analyze impairment charge memos and methodology.	1.1	540	594
Parks, Amanda	22-Feb-06	Prepare analysis matrix to examine Delphi's financial results.	1.3	540	702
Parks, Amanda	22-Feb-06	Review non conforming supplier details and finances behind the transaction.	0.2	540	108
Pickering, Ben	22-Feb-06	Participate in discussion with E. Sartori (Mesirow) regarding tax memo.	0.1	590	59
Pickering, Ben	22-Feb-06	Participate in telephone discussion with D. Wehrle (FTI) regarding management changes at Delphi and upcoming contract assumptions.	0.2	590	118
Pickering, Ben	22-Feb-06	Follow-up with various Committee members regarding response to non-conforming contract assumption.	0.4	590	236
Pickering, Ben	22-Feb-06	Participate in telephone discussion with D. Wehrle (FTI), K. Craft (Delphi), and A. Parks (Mesirow - joined in progress).	0.6	590	354
Pickering, Ben	22-Feb-06	Review financial and other information regarding foreign supplier treatment under vendor rescue program.	0.4	590	236
Pickering, Ben	22-Feb-06	Participate in telephone discussion with J. Weiss (Latham) regarding Furukawa joint venture motion.	0.1	590	59
Pickering, Ben	22-Feb-06	Review and analyze financial and other information regarding Furukawa joint venture.	1.1	590	649
Pickering, Ben	22-Feb-06	Review and analyze Delphi's modified steady state model and financial information.	2.2	590	1,298
Pickering, Ben	22-Feb-06	Review and analyze summary of supplier motions.	0.1	590	59
Pickering, Ben	22-Feb-06	Review and analyze information pertaining to asset impairments.	0.5	590	295
Pickering, Ben	22-Feb-06	Review, analyze and amend information and analysis regarding Delphi and competitors.	1.1	590	649
Sartori, Elisa	22-Feb-06	Participate in discussion with B. Pickering (Mesirow) regarding tax memo.	0.1	510	51
Szlezinger, Leon	22-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding unverified purchase offer.	0.2	590	118
Szlezinger, Leon	22-Feb-06	Review summary of non-conforming supplier deal.	0.1	590	59
Thatcher, Michael	22-Feb-06	Attend meeting with J. Cashel and M. Cohen (both Mesirow) to discuss additional items to be included in the comparable company analysis.	0.7	360	252
Thatcher, Michael	22-Feb-06	Research growth in North American light vehicle production by foreign OEMs for 2005 and 2006.	1.4	360	504
Thatcher, Michael	22-Feb-06	Research plant closings for GM, Ford and DaimlerChrysler for 2004 and 2005.	1.2	360	432
Thatcher, Michael	22-Feb-06	Research specific product lines that Delphi supplies to its significant customers.	0.9	360	324

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	22-Feb-06	Research light vehicle demand and growth for Europe and Asia.	2.1	360	756
Thatcher, Michael	22-Feb-06	Review S&P's 2005 automotive industry guide for car and truck production forecasts.	1.9	360	684
Thatcher, Michael	22-Feb-06	Review and analyze new business projections for 2006 through 2008 for Delphi and competitors.	1.6	360	576
Cashel, Joe	23-Feb-06	Attend meeting with E. Lee and M. Thatcher (both Mesirow) to discuss Delphi's financial plans upon emergence.	0.5	420	210
Cashel, Joe	23-Feb-06	Attend meeting with B. Pickering, A. Parks, E. Lee and M. Thatcher (all Mesirow) to discuss analysis of Delphi's financial plans given historical, competitor and industry data.	2.1	420	882
Cashel, Joe	23-Feb-06	Review and analyze impact of foreign OEMs on North American light vehicle production.	1.4	420	588
Cashel, Joe	23-Feb-06	Review and analyze credit ratings by various rating agencies for auto industry.	1.1	420	462
Cashel, Joe	23-Feb-06	Review and analyze capital expenditures on a quarterly basis for Delphi and its competitors.	2.3	420	966
Cashel, Joe	23-Feb-06	Revise analyses of profitability, sales, cost of sales, SG&A and liabilities for competitors.	3.3	420	1,386
Cashel, Joe	23-Feb-06	Review and analyze financial results of comparable companies.	1.2	420	504
Cashel, Joe	23-Feb-06	Calculate and analyze financial ratios for comparable companies.	2.1	420	882
Chemtob, Victor	23-Feb-06	Research and review Appaloosa Management claims.	0.7	190	133
Chemtob, Victor	23-Feb-06	Review and analyze Delphi Corp. SOAL regarding Litigation Claims.	2.9	190	551
Chemtob, Victor	23-Feb-06	Prepare summary of analysis regarding Delphi Corp's Litigation Claims.	1.4	190	266
Chemtob, Victor	23-Feb-06	Research Delphi Pension Trustee information.	1.1	190	209
Chemtob, Victor	23-Feb-06	Review and analyze Appaloosa Management documents.	1.2	190	228
Cohen, Michael	23-Feb-06	Review and analyze Ford's SEC filings to determine 2005 plant shutdowns.	0.8	300	240
Cohen, Michael	23-Feb-06	Review and analyze quarterly trends for SG&A as a percent of sales for Delphi and comparable companies.	1.1	300	330
Cohen, Michael	23-Feb-06	Review and analyze quarterly trends for gross profit for Delphi and comparable companies.	1.4	300	420
Cohen, Michael	23-Feb-06	Analyze and compare quarterly sales trends for Delphi and its competitors.	1.3	300	390
Cohen, Michael	23-Feb-06	Review and analyze Delphi presentations to the Committee.	2.3	300	690
Cohen, Michael	23-Feb-06	Update analysis of domestic auto parts manufacturers' new business pipeline for 2006-2008.	1.2	300	360
Lee, Edna	23-Feb-06	Attend meeting with J. Cashel and M. Thatcher (both Mesirow) to discuss Delphi's financial plans upon emergence.	0.5	510	255
Lee, Edna	23-Feb-06	Attend meeting with B. Pickering, A. Parks, J. Cashel and M. Thatcher (all Mesirow) to discuss analysis of Delphi's financial plans given historical, competitor and industry data.	2.1	510	1,071

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Name	Date	Description	Time	Hourly Rate	Amount
Lee, Edna	23-Feb-06	Identify key financial ratios and underlying formulas used by S&P and other analysts for auto industry.	1.2	510	612
Lee, Edna	23-Feb-06	Analyze and compare financial ratios for Delphi and key competitors for trailing twelve months.	1.4	510	714
Lee, Edna	23-Feb-06	Review summary of the modified steady state plan presented in Debtor's report to the Committee dated February 2, 2006.	0.6	510	306
Lee, Edna	23-Feb-06	Review financials and notes to financials in Delphi's 10K for items that impact the modified steady state plan and key financial ratios.	0.6	510	306
Mantro, Matthew	23-Feb-06	Review DIP order to verify interest payments and rate calculations.	0.6	190	114
Mantro, Matthew	23-Feb-06	Review docket to identify and summarize important items for further consideration.	0.8	190	152
Matlawski, Krysten	23-Feb-06	Review and analyze Schedule F for Delphi Corporation for litigation claims.	0.2	360	72
Matlawski, Krysten	23-Feb-06	Research covenants contained in pre-petition bank facilities and compare to projected results.	0.3	360	108
Matlawski, Krysten	23-Feb-06	Review and organize production items from Appaloosa's discovery for motion to appoint an equity committee.	1.1	360	396
Matlawski, Krysten	23-Feb-06	Review and analyze funds flow and cash flow from operations from Modified Steady State model as presented on 2/2/06.	0.4	360	144
Matlawski, Krysten	23-Feb-06	Review and analyze current labor situation of comparable company.	1.7	360	612
Matlawski, Krysten	23-Feb-06	Review vendor motion tracking summary.	0.2	360	72
Matlawski, Krysten	23-Feb-06	Update and expand on memo for Latham regarding items they have requested and not yet received.	2.7	360	972
Parks, Amanda	23-Feb-06	Attend meeting with B. Pickering, E. Lee, J. Cashel and M. Thatcher (all Mesirow) to discuss analysis of Delphi's financial plans given historical, competitor and industry data.	2.1	540	1,134
Parks, Amanda	23-Feb-06	Participate in discussion with L. Szlezinger (Mesirow) regarding financial information for Appaloosa objection.	0.5	540	270
Parks, Amanda	23-Feb-06	Participate in call with J. Resler (Warner Stevens) and S. Szlezinger (Mesirow) to review open items.	0.4	540	216
Parks, Amanda	23-Feb-06	Participate in call with D. Wehrle (FTI) and Marti (Delphi) to discuss troubled suppliers rescue program.	0.5	540	270
Parks, Amanda	23-Feb-06	Research schedules and statements and Monthly Operating Report for financial results for the drafting of the equity Committee objection.	1.3	540	702
Parks, Amanda	23-Feb-06	Research implications of a liquidation versus a going concern scenario.	1.1	540	594
Parks, Amanda	23-Feb-06	Respond to questions from attorneys regarding pending litigation with Delphi Corporation excluding pension and OPEB.	0.8	540	432
Parks, Amanda	23-Feb-06	Prepare weekly reporting package.	1.5	540	810

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	23-Feb-06	Participate in call with J. Weiss (Latham) to review data for objection to Appaloosa and other significant transaction proposed by the Debtor.	0.5	540	270
Parks, Amanda	23-Feb-06	Prepare cash flow analysis for prefiling financials to determine flow of funds.	0.5	540	270
Pickering, Ben	23-Feb-06	Attend meeting with E. Lee, A. Parks, J. Cashel and M. Thatcher (all Mesirow) to discuss analysis of Delphi's financial plans given historical, competitor and industry data.	2.1	590	1,239
Pickering, Ben	23-Feb-06	Participate in telephone discussion with H. Baer (Latham) regarding set-offs.	0.1	590	59
Pickering, Ben	23-Feb-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claims.	0.3	590	177
Pickering, Ben	23-Feb-06	Participate in telephone discussion with H. Baer (Latham) regarding set-off claims and FTI information.	0.1	590	59
Pickering, Ben	23-Feb-06	Participate telephone discussion with R. Fletemeyer (FTI) regarding Furukawa joint venture.	0.1	590	59
Pickering, Ben	23-Feb-06	Review and analyze information regarding non-conforming contract assumption and prepare report to Committee.	0.6	590	354
Pickering, Ben	23-Feb-06	Prepare correspondence to H. Baer and M. Broude (both Latham) regarding GM set-off claim.	0.2	590	118
Pickering, Ben	23-Feb-06	Review correspondence from S. Toussi (Skadden) regarding set-off claim.	0.1	590	59
Szlezinger, Leon	23-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding financial information for Appaloosa objection.	0.5	590	295
Szlezinger, Leon	23-Feb-06	Participate in call with J. Resler (Warner Stevens) and A. Parks (Mesirow) to review open items.	0.4	590	236
Szlezinger, Leon	23-Feb-06	Participate in call with J. Weiss (Latham) regarding Appaloosa objection.	0.3	590	177
Szlezinger, Leon	23-Feb-06	Participate in discussion with J. Weiss (Latham) regarding financial information for Appaloosa objection.	0.3	590	177
Szlezinger, Leon	23-Feb-06	Participate in discussion with P. McCormick (Buck) regarding actuarial work.	0.3	590	177
Szlezinger, Leon	23-Feb-06	Review scope of work for Buck Consultants.	0.6	590	354
Szlezinger, Leon	23-Feb-06	Participate in discussion with J. Weiss (Latham) regarding Buck Consultants.	0.3	590	177
Thatcher, Michael	23-Feb-06	Attend meeting with E. Lee and J. Cashel (both Mesirow) to discuss Delphi's financial plans upon emergence.	0.5	360	180
Thatcher, Michael	23-Feb-06	Attend meeting with B. Pickering, A. Parks, J. Cashel and E. Lee (all Mesirow) to discuss analysis of Delphi's financial plans given historical, competitor and industry data.	2.1	360	756
Thatcher, Michael	23-Feb-06	Review and compare automotive platforms that Delphi and its competitors manufacture.	1.1	360	396
Thatcher, Michael	23-Feb-06	Review and analyze historical trends in capital spending and expected future outlays for Delphi and comparable companies.	2.2	360	792

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	23-Feb-06	Research credit ratings and ratio analysis utilized by S&P and other rating agencies pertaining to auto industry.	3.1	360	1,116
Thatcher, Michael	23-Feb-06	Review and analyze DaimlerChrysler's operating results for 2005, including the growth of its North American production and sales.	1.7	360	612
Thatcher, Michael	23-Feb-06	Research and analyze financial ratios of comparable companies.	1.9	360	684
Cashel, Joe	24-Feb-06	Prepare summary of financial ratios for Delphi and its competitors.	2.3	420	966
Cashel, Joe	24-Feb-06	Prepare summary of financial ratio definitions and formulas.	0.9	420	378
Cashel, Joe	24-Feb-06	Review Delphi's modified steady state plan financials.	1.2	420	504
Cashel, Joe	24-Feb-06	Revise summary of financial ratios for Delphi and its competitors.	0.8	420	336
Cashel, Joe	24-Feb-06	Review analyst reports for financial forecasts and assumptions for competitors.	1.9	420	798
Cashel, Joe	24-Feb-06	Attend meeting with E. Lee and M. Thatcher (both Mesirow) to discuss the workplan for assessing the modified steady state plan given Delphi's restructuring initiatives and competitor data.	0.9	420	378
Chemtob, Victor	24-Feb-06	Prepare summary financial statements from trail balances for Delphi Corporation entity.	3.3	190	627
Chemtob, Victor	24-Feb-06	Update Intercompany organizational chart based on new information from FTI.	1.9	190	361
Chemtob, Victor	24-Feb-06	Prepare summary of Lockport Energy Motion for weekly report to Committee.	2.1	190	399
Cohen, Michael	24-Feb-06	Analyze and prepare summary of financial ratios for Delphi and comparable companies.	2.2	300	660
Cohen, Michael	24-Feb-06	Review analyst reports for financial projections through 2009 for comparable companies.	2.1	300	630
Lee, Edna	24-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding comparable company analyses.	1.1	510	561
Lee, Edna	24-Feb-06	Identify objectives and prepare summary workplan for assessing the modified steady state plan.	0.8	510	408
Lee, Edna	24-Feb-06	Finalize calculation and compare financial ratios for Delphi and key competitors.	1.1	510	561
Lee, Edna	24-Feb-06	Attend meeting with J. Cashel and M. Thatcher (both Mesirow) to discuss the workplan for assessing the modified steady state plan given Delphi's restructuring initiatives and competitor data.	0.9	510	459
Lee, Edna	24-Feb-06	Prepare detailed workplan for assessing the modified steady state plan given Delphi's restructuring initiatives and competitor data.	1.1	510	561
Mantro, Matthew	24-Feb-06	Review and update Delphi master binder index.	2.6	190	494
Matlawski, Krysten	24-Feb-06	Review and analyze product by plant summary provided by FTI.	0.9	360	324
Matlawski, Krysten	24-Feb-06	Review and analyze portfolio composition discussed at 12/7/05 meeting with J. Sheehan (Delphi).	0.7	360	252
Matlawski, Krysten	24-Feb-06	Review and analyze Modified Steady State scenario and calculate ratios used in comparable company analysis.	0.6	360	216

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	24-Feb-06	Compare Rothschild's right side/left side model with additional information provided by Delphi.	0.8	360	288
Matlawski, Krysten	24-Feb-06	Analyze Debtors' cash flow statement.	0.1	360	36
Matlawski, Krysten	24-Feb-06	Participate in call with FTI, Delphi, and A. Parks (Mesirow) to discuss Furukawa.	0.5	360	180
Matlawski, Krysten	24-Feb-06	Review and analyze notes from call with Delphi regarding Furukawa.	0.5	360	180
Matlawski, Krysten	24-Feb-06	Summarize Furukawa information for Committee report.	0.9	360	324
Matlawski, Krysten	24-Feb-06	Draft slides for report to show product information recently provided.	0.7	360	252
Matlawski, Krysten	24-Feb-06	Draft slides for report to show Furukawa Motion details and Mesirow's recommendation.	0.6	360	216
Parks, Amanda	24-Feb-06	Participate in call with FTI, Delphi, and K. Matlawski (Mesirow) to discuss Furukawa.	0.5	540	270
Parks, Amanda	24-Feb-06	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) to discuss reporting of benchmarking and related analysis.	0.3	540	162
Parks, Amanda	24-Feb-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Appaloosa objection.	0.5	540	270
Parks, Amanda	24-Feb-06	Research proposed transaction with Furukawa and identify areas to be addressed on call with the Debtor.	1.4	540	756
Parks, Amanda	24-Feb-06	Review summary of consolidated "modified" steady state numbers and tie to steady state plan.	1.6	540	864
Parks, Amanda	24-Feb-06	Prepare financial analysis for objection to the equity committee request.	0.5	540	270
Parks, Amanda	24-Feb-06	Prepare data for the Committee report including vendor rescue and financially troubled supplier.	1.3	540	702
Parks, Amanda	24-Feb-06	Edit weekly report.	1.8	540	972
Parks, Amanda	24-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding amendments to the Essential Supplier Order.	0.3	540	162
Parks, Amanda	24-Feb-06	Review support supplied in relation to the proposed Lockport Energy motion proposed.	0.8	540	432
Pickering, Ben	24-Feb-06	Attend meeting with A. Parks and L. Szlezinger (both Mesirow) to discuss reporting of benchmarking and related analysis.	0.3	590	177
Pickering, Ben	24-Feb-06	Attend meeting with E. Lee (Mesirow) regarding comparable company analyses.	1.1	590	649
Pickering, Ben	24-Feb-06	Participate in telephone discussion with J. Guglielmo and T. Behnke (both FTI) regarding information available from the preparation of the statements and schedules.	0.6	590	354
Pickering, Ben	24-Feb-06	Participate in numerous telephone discussions with B. Caruso (FTI) regarding amendments to the Essential Supplier Order.	0.8	590	472
Pickering, Ben	24-Feb-06	Participate in numerous telephone discussions with M. Broude (Latham) regarding amendments to the Essential Supplier Order.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	24-Feb-06	Participate in telephone discussion with I. Lee (Jefferies) regarding competitive analyses.	0.2	590	118
Pickering, Ben	24-Feb-06	Review and analyze information from Debtors regarding products by plant.	0.3	590	177
Pickering, Ben	24-Feb-06	Review Jefferies update report.	0.3	590	177
Pickering, Ben	24-Feb-06	Review information from Debtors regarding trial balances by legal entity.	0.8	590	472
Pickering, Ben	24-Feb-06	Review and amend report to Committee.	1.1	590	649
Pickering, Ben	24-Feb-06	Review and analyze information pertaining to Furukawa.	0.2	590	118
Pickering, Ben	24-Feb-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claims.	0.2	590	118
Pickering, Ben	24-Feb-06	Review correspondence from R. Rosenberg (Latham) to J. Butler (Skadden) regarding set-off information required.	0.1	590	59
Pickering, Ben	24-Feb-06	Attend meeting with A. Parks (Mesirow) regarding amendments to the Essential Supplier Order.	0.3	590	177
Szlezinger, Leon	24-Feb-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) to discuss reporting of benchmarking and related analysis.	0.3	590	177
Szlezinger, Leon	24-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding Appaloosa objection.	0.5	590	295
Szlezinger, Leon	24-Feb-06	Review and analyze draft Appaloosa objection.	0.6	590	354
Szlezinger, Leon	24-Feb-06	Review financial analysis for objection to the equity Committee.	0.6	590	354
Szlezinger, Leon	24-Feb-06	Review and analyze product to plant mapping.	0.5	590	295
Szlezinger, Leon	24-Feb-06	Review and analyze impairments.	0.6	590	354
Szlezinger, Leon	24-Feb-06	Participate in discussion with P. McCormick (Buck) regarding actuarial work.	0.2	590	118
Thatcher, Michael	24-Feb-06	Review and analyze unionized versus non-unionized employees at Delphi and its competitors.	3.1	360	1,116
Thatcher, Michael	24-Feb-06	Review and analyze analysts' forecasts for 2006 through 2010 for Delphi and comparable companies.	3.4	360	1,224
Thatcher, Michael	24-Feb-06	Identify and analyze additional financial ratios for Dephi and competitors.	2.3	360	828
Thatcher, Michael	24-Feb-06	Summarize financial data for selected ratios.	0.4	360	144
Thatcher, Michael	24-Feb-06	Attend meeting with J. Cashel and E. Lee (both Mesirow) to discuss the workplan for assessing the modified steady state plan given Delphi's restructuring initiatives and competitor data.	0.9	360	324
Parks, Amanda	25-Feb-06	Amend and review weekly report.	3.1	540	1,674
Pickering, Ben	25-Feb-06	Review and amend report to Committee.	1.1	590	649
Pickering, Ben	25-Feb-06	Review and analyze information from Jefferies regarding evolution of future products for Delphi.	0.3	590	177
Thatcher, Michael	25-Feb-06	Update weekly committee report for the week ending 2/27/06.	2.6	360	936
Parks, Amanda	26-Feb-06	Amend and review weekly report.	1.4	540	756
Pickering, Ben	26-Feb-06	Review and amend report to Committee.	1.0	590	590
Pickering, Ben	26-Feb-06	Review and analyze information regarding Booz Allen cost savings projects and prepare report to Committee.	2.1	590	1,239

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	26-Feb-06	Review and analyze pension and OPEB information from Debtors.	0.2	590	118
Szlezinger, Leon	26-Feb-06	Review MFC weekly report to Committee.	0.8	590	472
Szlezinger, Leon	26-Feb-06	Review agenda for Creditors' Committee meeting.	0.2	590	118
Cashel, Joe	27-Feb-06	Attend meeting with E. Lee and M. Thatcher (both Mesirow) to discuss analysis and financial ratios.	0.4	420	168
Cashel, Joe	27-Feb-06	Prepare summary of historical income statement data for comparable companies.	3.5	420	1,470
Cashel, Joe	27-Feb-06	Calculate historical and forecasted income statement financial ratios for comparable companies.	3.4	420	1,428
Cashel, Joe	27-Feb-06	Prepare summary of forecasted income statement data for comparable companies.	2.9	420	1,218
Chemtob, Victor	27-Feb-06	Review and analyze yearly actuarial plans for Post-retirement benefits from 2000 through 2005.	1.4	190	266
Cohen, Michael	27-Feb-06	Analyze and prepare summary of modified steady state plan income statement received from Company.	1.1	300	330
Cohen, Michael	27-Feb-06	Analyze and prepare summary modified steady state plan balance sheet received from Company.	0.8	300	240
Cohen, Michael	27-Feb-06	Analyze and prepare summary modified steady state plan cash flow statement received from Company.	1.3	300	390
Cohen, Michael	27-Feb-06	Prepare summary of Delphi and competitors' business segments.	1.9	300	570
Lattig, Larry	27-Feb-06	Review and make changes to MFC report to the Creditors' Committee.	2.8	590	1,652
Lee, Edna	27-Feb-06	Attend meeting with J. Cashel and M. Thatcher (both Mesirow) to discuss analysis and financial ratios.	0.4	510	204
Lee, Edna	27-Feb-06	Identify the key financial statement items to analyze regarding competitors' historical data and forecasts.	0.8	510	408
Lee, Edna	27-Feb-06	Review and compare comparables used in Rothschild's 1113/1114 analysis and in Booz Allen's SG&A analysis.	1.2	510	612
Lee, Edna	27-Feb-06	Review basis for selection of comparables and finalize key competitors to use in modified steady state plan analysis.	1.1	510	561
Lee, Edna	27-Feb-06	Identify components and adjustments needed for financial ratios used to assess the modified steady state plan.	0.7	510	357
Lee, Edna	27-Feb-06	Review Delphi's report to the Committee dated February 2, 2006 for items impacting the modified steady state plan and its underlying assumptions.	0.6	510	306
Lee, Edna	27-Feb-06	Prepare scenario analysis workplan given the modified steady state plan, and financial ratios and ratings for key comparables.	0.6	510	306
Lee, Edna	27-Feb-06	Review and analyze detailed financial statements for the modified steady state plan.	0.9	510	459
Lee, Edna	27-Feb-06	Review pension details in Delphi's 2004 10K as part of the analysis of planned savings under the modified steady state plan.	0.6	510	306

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	27-Feb-06	Review trial balance mapping for Debtor entities and compare it to the legal entity organization chart roll-up included with the consolidating financials found in the Appaloosa discovery documents.	0.8	360	288
Matlawski, Krysten	27-Feb-06	Review and analyze documents provided by Rothschild.	0.6	360	216
Matlawski, Krysten	27-Feb-06	Prepare outline to be used for master case file binder index and information summary.	0.4	360	144
Matlawski, Krysten	27-Feb-06	Review and analyze cash flow statements for Aug and Sept 05 created by the Debtors.	0.6	360	216
Parks, Amanda	27-Feb-06	Prepare for professionals meeting and Committee meeting.	0.8	540	432
Parks, Amanda	27-Feb-06	Analysis of financial statements by legal entity based on new information received from FTI.	2.2	540	1,188
Parks, Amanda	27-Feb-06	Review remaining questions to FTI for Schedules and Statements.	0.3	540	162
Parks, Amanda	27-Feb-06	Review comparison of consolidating financial statements included in equity committee request discovery.	0.6	540	324
Parks, Amanda	27-Feb-06	Research news article declaring two separate investments by Delphi into international joint ventures.	0.5	540	270
Pickering, Ben	27-Feb-06	Prepare for Committee meeting.	0.5	590	295
Pickering, Ben	27-Feb-06	Participate in telephone discussion with R. Fletemeyer (FTI) and D. Parshall (Delphi) regarding warranty claim information and settlement.	0.8	590	472
Szlezinger, Leon	27-Feb-06	Review historical materials prepared by Delphi with respect to the portfolio end state.	0.9	590	531
Thatcher, Michael	27-Feb-06	Attend meeting with E. Lee and J. Cashel (both Mesirow) to discuss analysis and financial ratios.	0.4	360	144
Thatcher, Michael	27-Feb-06	Review and analyze profitability and liquidity financial ratios for Delphi and its competitors.	3.3	360	1,188
Thatcher, Michael	27-Feb-06	Review and analyze historical and projected interest coverage ratios for Delphi and its competitors.	2.9	360	1,044
Thatcher, Michael	27-Feb-06	Analyze and compare return on capital for Delphi and its competitors.	1.8	360	648
Thatcher, Michael	27-Feb-06	Analyze pension and OPEB liabilities and contributions for Delphi and competitors.	2.4	360	864
Cashel, Joe	28-Feb-06	Prepare summary of historical and forecasted balance sheet and cash flow data for comparable companies.	2.2	420	924
Cashel, Joe	28-Feb-06	Calculate historical balance sheet and cash flow statement financial ratios for comparable companies.	2.5	420	1,050
Cashel, Joe	28-Feb-06	Prepare summary of forecasted balance sheet and cash flow data for comparable companies.	2.1	420	882
Chemtob, Victor	28-Feb-06	Participate in conference call with FTI regarding intercompany balance issues.	0.6	190	114
Chemtob, Victor	28-Feb-06	Update organizational chart based on new information from FTI.	2.9	190	551
Chemtob, Victor	28-Feb-06	Modify organizational chart for inclusion into weekly report.	3.4	190	646
Chemtob, Victor	28-Feb-06	Review and analyze debtor trial balances.	1.1	190	209

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	28-Feb-06	Prepare summary of Delphi and competitors' business segments.	2.2	300	660
Cohen, Michael	28-Feb-06	Prepare ratio analysis on forecasts based on the modified steady state plan.	1.8	300	540
Cohen, Michael	28-Feb-06	Summarize analysis of Delphi and comparable companies.	2.6	300	780
Cohen, Michael	28-Feb-06	Analyze and compare growth rates for sales and expenses for Delphi and comparable companies.	1.4	300	420
Lattig, Larry	28-Feb-06	Review GM's February 22nd 8-K filing.	0.8	590	472
Lattig, Larry	28-Feb-06	Review and analyze the Collective Bargaining Agreement.	0.8	590	472
Lattig, Larry	28-Feb-06	Review and finalize non-Conforming supplier deal #12 for submission to the Committee.	0.4	590	236
Lattig, Larry	28-Feb-06	Review and analyze the Debtor's "Future Product State" presentation.	2.1	590	1,239
Lattig, Larry	28-Feb-06	Review Latham pending motions summary.	0.8	590	472
Lattig, Larry	28-Feb-06	Review the Creditors' Committee Drafted Committee Objection to Appaloosa motion for appointment of an Equity Committee.	1.4	590	826
Lee, Edna	28-Feb-06	Participate in call with I. Lee (Jefferies), B. Pickering and A. Parks (both Mesirow) to discuss Jefferies report to the Committee and to coordinate efforts.	0.3	510	153
Lee, Edna	28-Feb-06	Attend meeting with B. Pickering (Mesirow) regarding comparable company analyses.	0.5	510	255
Lee, Edna	28-Feb-06	Attend meeting with B. Pickering (Mesirow) to discuss the impact to liabilities, debt and cash revolver under the modified steady state plan.	0.3	510	153
Lee, Edna	28-Feb-06	Identify sales and margin analyses and issues to address in the modified steady state plan.	1.2	510	612
Lee, Edna	28-Feb-06	Identify issue in cost of sales and SG&A analyses to address in the modified steady state plan.	0.6	510	306
Lee, Edna	28-Feb-06	Review Jefferies' report.	0.2	510	102
Lee, Edna	28-Feb-06	Review financial ratios for Delphi and comparables to identify those ratios where Delphi's forecast falls short of competitors' performance.	1.1	510	561
Lee, Edna	28-Feb-06	Review Delphi's report to the Committee dated February 2, 2006 for items impacting the modified steady state plan and its underlying assumptions.	0.3	510	153
Lee, Edna	28-Feb-06	Review and analyze information in Jefferies report.	0.4	510	204
Lee, Edna	28-Feb-06	Identify liabilities analyses and issues to address in the modified steady state plan.	0.4	510	204
Lee, Edna	28-Feb-06	Review industry data on new business outlook and compare to the modified steady state plan revenue assumptions.	0.4	510	204
Mantro, Matthew	28-Feb-06	Review docket, identify and summarize important items for further consideration.	0.9	190	171
Matlawski, Krysten	28-Feb-06	Review and analyze Evolution of Future Product State documents provided by Rothschild.	0.3	360	108

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	28-Feb-06	Participate in call with FTI to discuss the use of cross charge accounts.	0.5	360	180
Matlawski, Krysten	28-Feb-06	Participate in discussion with V. Chemtob (Mesirow) regarding cross charge account net aggregate balances.	0.2	360	72
Matlawski, Krysten	28-Feb-06	Review and analyze monthly operating report for the month ended 1/31/06.	0.8	360	288
Matlawski, Krysten	28-Feb-06	Compare January 2006 monthly operating report to previously filed reports and derive questions to be answered by FTI.	1.3	360	468
Matlawski, Krysten	28-Feb-06	Review items produced through Appaloosa's discovery for relevancy to equity committee issues.	0.9	360	324
Parks, Amanda	28-Feb-06	Participate in call with I. Lee (Jefferies), B. Pickering and E. Lee (both Mesirow) to discuss Jefferies report to the Committee and to coordinate efforts.	0.3	540	162
Parks, Amanda	28-Feb-06	Review January Monthly Operating Report and compare to prior months information.	1.2	540	648
Parks, Amanda	28-Feb-06	Review Debtors presentation to be presented March 1, 2006.	2.2	540	1,188
Parks, Amanda	28-Feb-06	Review and analyze materials breakdown by division.	0.6	540	324
Parks, Amanda	28-Feb-06	Participate in call with FTI to discuss the use of cross charge accounts.	0.5	540	270
Pickering, Ben	28-Feb-06	Participate in call with I. Lee (Jefferies), E. Lee and A. Parks (both Mesirow) to discuss Jefferies report to the Committee and to coordinate efforts.	0.3	590	177
Pickering, Ben	28-Feb-06	Attend meeting with E. Lee (Mesirow) regarding comparable company analyses.	0.5	590	295
Pickering, Ben	28-Feb-06	Attend meeting with E. Lee (Mesirow) to discuss the impact to liabilities, debt and cash revolver under the modified steady state plan.	0.3	590	177
Pickering, Ben	28-Feb-06	Participate in telephone discussion with J. Guglielmo, S. King and T. Behnke (all FTI) regarding cross charge accounts.	0.6	590	354
Pickering, Ben	28-Feb-06	Review and analyze information regarding comparable company analysis.	1.4	590	826
Pickering, Ben	28-Feb-06	Review and analyze presentation from Debtors' to Committee.	0.5	590	295
Pickering, Ben	28-Feb-06	Review and analyze GM set-off claim.	0.3	590	177
Pickering, Ben	28-Feb-06	Review revised wording for Essential Supplier Order.	0.2	590	118
Szlezinger, Leon	28-Feb-06	Review January monthly operating report.	0.6	590	354
Szlezinger, Leon	28-Feb-06	Review Debtor's presentation to Creditors' Committee.	1.4	590	826
Szlezinger, Leon	28-Feb-06	Participate in call with FTI to discuss the use of cross charge accounts.	0.5	590	295
Thatcher, Michael	28-Feb-06	Analyze and compare financial ratios for Delphi and competitors based on modified steady state plan and analysts' forecasts.	2.2	360	792
Thatcher, Michael	28-Feb-06	Analyze revenue and profitability for Delphi and its competitors.	1.9	360	684
Thatcher, Michael	28-Feb-06	Analyze cost of sales and SG&A for Delphi and its competitors.	1.6	360	576
Thatcher, Michael	28-Feb-06	Revise financial ratios for Delphi and its competitors.	0.4	360	144

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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	01-Mar-06	Attend meeting with E. Lee, M. Thatcher and M. Cohen (all Mesirow) regarding analysis of the modified steady state plan.	1.1	420	462
Cashel, Joe	01-Mar-06	Review and analyze latest earnings call transcripts for comparable companies.	1.7	420	714
Cashel, Joe	01-Mar-06	Review and analyze modified steady state plan.	1.6	420	672
Cashel, Joe	01-Mar-06	Prepare analysis of historical and forecasted U.S. light vehicle sales.	3.6	420	1,512
Chemtob, Victor	01-Mar-06	Prepare Income Statement for all Debtors based on trial balances provided by FTI.	3.4	190	646
Chemtob, Victor	01-Mar-06	Prepare Balance Sheet for all Debtors based on trial balances provided by FTI.	3.8	190	722
Cohen, Michael	01-Mar-06	Attend meeting with E. Lee, M. Thatcher and J. Cashel (all Mesirow) regarding analysis of the modified steady state plan.	1.1	300	330
Cohen, Michael	01-Mar-06	Attend meeting with M. Thatcher and E. Lee (both Mesirow) regarding benchmarking Delphi's modified steady state plan.	1.1	300	330
Cohen, Michael	01-Mar-06	Prepare summary of Delphi and competitors' business segments.	2.2	300	660
Cohen, Michael	01-Mar-06	Analyze and compare sales mix for Delphi and its Competitors.	1.2	300	360
Cohen, Michael	01-Mar-06	Prepare analysis of Delphi and comparable companies.	2.3	300	690
Cohen, Michael	01-Mar-06	Review and analyze projected year over year sales growth for Delphi versus plan.	1.2	300	360
Cohen, Michael	01-Mar-06	Review and analyze Delphi's sales compounded annual growth rate of sales versus competitor.	1.4	300	420
Lattig, Larry	01-Mar-06	Review and analyze slides for Debtors' presentation to the Creditors' Committee.	2.7	590	1,593
Lattig, Larry	01-Mar-06	Review the 2000 postretirement plan actuarial information and plan documentation provided by the Debtor.	2.2	590	1,298
Lattig, Larry	01-Mar-06	Review the Jefferies weekly industry report and analyze the Delphi position within that report.	0.7	590	413
Lee, Edna	01-Mar-06	Attend meeting with J. Cashel, M. Thatcher and M. Cohen (all Mesirow) regarding analysis of the modified steady state plan.	1.1	510	561
Lee, Edna	01-Mar-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding benchmarking Delphi's modified steady state plan.	1.1	510	561
Lee, Edna	01-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding presentation materials for benchmarking analysis.	0.4	510	204
Lee, Edna	01-Mar-06	Review and analyze growth rates for revenues and operating costs for Delphi and competitors.	0.6	510	306
Lee, Edna	01-Mar-06	Review and analyze Delphi's growth assumptions in GM and non-GM sales.	0.6	510	306
Lee, Edna	01-Mar-06	Review analyst reports on the auto industry and key competitors for outlook and growth forecasts.	0.4	510	204
Lee, Edna	01-Mar-06	Compare analysts' sales growth forecasts to Delphi's modified steady state plan.	0.5	510	255

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Name	Date	Description	Time	Hourly Rate	Amount
Lee, Edna	01-Mar-06	Compare financial results under the modified steady state plan to key competitors.	0.6	510	306
Lee, Edna	01-Mar-06	Review and analyze GM and non-GM sales growth under the modified steady state plan to key competitors.	0.4	510	204
Lee, Edna	01-Mar-06	Review and analyze customer mix for key competitors and Delphi.	0.3	510	153
Lee, Edna	01-Mar-06	Review and analyze operating margins for Delphi and key competitors.	0.5	510	255
Lee, Edna	01-Mar-06	Review and analyze operating cost margins, including and excluding labor-related savings.	0.5	510	255
Lee, Edna	01-Mar-06	Review and analyze balance sheet changes during the forecast period.	0.9	510	459
Lee, Edna	01-Mar-06	Analyze projected capital expenditures for Delphi.	0.2	510	102
Matlawski, Krysten	01-Mar-06	Create and organize electronic files for analyses.	0.3	360	108
Matlawski, Krysten	01-Mar-06	Analyze January 2006 reporting package and variance analysis.	1.4	360	504
Matlawski, Krysten	01-Mar-06	Review items produced through Appaloosa's discovery for relevancy to equity committee issues.	1.4	360	504
Matlawski, Krysten	01-Mar-06	Analyze Debtor prepared presentations produced through Appaloosa's discovery for relevancy to equity committee issues.	0.8	360	288
Matlawski, Krysten	01-Mar-06	Analyze list of foreign entity impairment charges and determine how each entity ties to the reporting divisions.	0.6	360	216
Matlawski, Krysten	01-Mar-06	Review and analyze schedule of investments in foreign subsidiaries provided by FTI in order to determine foreign ownership.	0.1	360	36
Matlawski, Krysten	01-Mar-06	Review and determine ownership of Delphi's subsidiaries.	0.7	360	252
Matlawski, Krysten	01-Mar-06	Review financial statements created from Debtor entity trial balances.	1.1	360	396
Parks, Amanda K.	01-Mar-06	Review and analyze capital divisional breakdown.	0.9	540	486
Parks, Amanda K.	01-Mar-06	Review 2006 quarterly overlays and tie out.	0.6	540	324
Parks, Amanda K.	01-Mar-06	Review and analyze North American automotive supplier credit ratings.	1.1	540	594
Parks, Amanda K.	01-Mar-06	Review and analyze (Company Name Redacted) limited liability agreement.	0.8	540	432
Parks, Amanda K.	01-Mar-06	Reconcile intercompany cross charge accounts based on new information from FTI.	1.3	540	702
Parks, Amanda K.	01-Mar-06	Reconcile ownership by legal entity of non-Debtor subsidiaries.	0.7	540	378
Parks, Amanda K.	01-Mar-06	Analysis of schedules provided to the DIP lenders for January 2006.	1.0	540	540
Parks, Amanda K.	01-Mar-06	Review January 2006 monthly reporting package.	0.5	540	270
Parks, Amanda K.	01-Mar-06	Research customer list for supplier cross over.	0.5	540	270
Pickering, Ben	01-Mar-06	Attend meeting with E. Lee (Mesirow) regarding presentation materials for benchmarking analysis.	0.4	590	236
Pickering, Ben	01-Mar-06	Review Debtors' presentation to the Committee.	0.4	590	236
Pickering, Ben	01-Mar-06	Participate in telephone discussion with D. Wehrle (FTI) regarding supplier contract extensions.	0.1	590	59

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	01-Mar-06	Review Jefferies weekly report.	0.3	590	177
Pickering, Ben	01-Mar-06	Review amendments to Essential Supplier Order.	0.1	590	59
Pickering, Ben	01-Mar-06	Participate in telephone discussion with M. Broude (Latham) regarding Essential Supplier Order.	0.1	590	59
Pickering, Ben	01-Mar-06	Review correspondence from M. Broude (Latham) regarding set-off claims.	0.1	590	59
Pickering, Ben	01-Mar-06	Review January 2006 financial reporting package.	0.6	590	354
Pickering, Ben	01-Mar-06	Review final set-off and stipulation regarding vendor set-off claim.	0.5	590	295
Szlezinger, Leon	01-Mar-06	Review January 2006 monthly reporting package.	0.7	590	413
Szlezinger, Leon	01-Mar-06	Review revised information sharing protocol.	0.3	590	177
Szlezinger, Leon	01-Mar-06	Review and analyze forecasted vehicle production volumes.	0.3	590	177
Thatcher, Michael	01-Mar-06	Attend meeting with E. Lee, J. Cashel and M. Cohen (all Mesirow) regarding analysis of the modified steady state plan.	1.1	360	396
Thatcher, Michael	01-Mar-06	Attend meeting with E. Lee and M. Cohen (both Mesirow) regarding benchmarking Delphi's modified steady state plan.	1.1	360	396
Thatcher, Michael	01-Mar-06	Analysis of operating margins for auto parts manufacturers.	2.1	360	756
Thatcher, Michael	01-Mar-06	Analysis of projected cost of goods sold for Delphi and its competitors.	2.9	360	1,044
Thatcher, Michael	01-Mar-06	Analysis of Delphi's liabilities, and projections regarding same.	2.3	360	828
Cashel, Joe	02-Mar-06	Prepare analysis of historical and forecasted liabilities for Delphi and its competitors.	3.9	420	1,638
Cashel, Joe	02-Mar-06	Attend meeting with E. Lee, M. Thatcher and M. Cohen (all Mesirow) regarding analysis of the modified steady state plan and comparison to key competitors.	0.4	420	168
Cashel, Joe	02-Mar-06	Review and analyze forecasted production and sales volumes for Delphi and OEMs.	3.7	420	1,554
Cohen, Michael	02-Mar-06	Attend meeting with J. Cashel, M. Thatcher and E. Lee (all Mesirow) regarding analysis of the modified steady state plan and comparison to key competitors.	0.4	300	120
Cohen, Michael	02-Mar-06	Attend meeting with M. Thatcher and E. Lee (both Mesirow) regarding benchmarking analysis.	0.5	300	150
Cohen, Michael	02-Mar-06	Update analysis of Delphi and comparable companies.	2.3	300	690
Cohen, Michael	02-Mar-06	Update summary of Delphi and competitors' business segments based on newly released 10Ks and 2005 year end press releases.	1.3	300	390
Cohen, Michael	02-Mar-06	Analyze and compare quarterly sales trends for Delphi and its domestic competitors.	1.4	300	420
Cohen, Michael	02-Mar-06	Update summary of financial analysis for Delphi and comparable companies.	1.3	300	390
Lattig, Larry	02-Mar-06	Review slides from Debtors' presentation for the meeting with the Creditors' Committee.	1.6	590	944
Lattig, Larry	02-Mar-06	Review OPEB by division summary provided by the Debtor.	0.4	590	236
Lattig, Larry	02-Mar-06	Review MFC financial report to the Creditors' Committee.	0.8	590	472

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	02-Mar-06	Review Jefferies Due Diligence status update presentation for the week ending February 26, 2006.	0.6	590	354
Lattig, Larry	02-Mar-06	Review steady state model backup materials.	0.4	590	236
Lee, Edna	02-Mar-06	Attend meeting with J. Cashel, M. Thatcher and M. Cohen (all Mesirow) regarding analysis of the modified steady state plan and comparison to key competitors.	0.4	510	204
Lee, Edna	02-Mar-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding analysis of the modified steady state plan.	0.4	510	204
Lee, Edna	02-Mar-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding benchmarking analysis.	1.1	510	561
Lee, Edna	02-Mar-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding benchmarking analysis.	0.5	510	255
Lee, Edna	02-Mar-06	Compare sales growth forecasts for foreign OEMs to assumptions under the modified steady state plan.	0.3	510	153
Lee, Edna	02-Mar-06	Review and analyze historical and forecasted capital expenditures.	0.2	510	102
Lee, Edna	02-Mar-06	Review and analyze impact of labor, pension and OPEB savings to unit operating costs under the modified steady state plan.	0.3	510	153
Lee, Edna	02-Mar-06	Review and analyze historical and forecasted operating cash flow and operating margin under the modified steady state plan.	0.2	510	102
Lee, Edna	02-Mar-06	Compare Delphi's funds flow to key competitors.	0.3	510	153
Lee, Edna	02-Mar-06	Review and analyze growth rates for revenues and operating costs.	0.2	510	102
Lee, Edna	02-Mar-06	Review and analyze variances in financial results between Delphi and key competitors.	0.4	510	204
Lee, Edna	02-Mar-06	Review and analyze impact of pension payments in the forecast period.	0.4	510	204
Lee, Edna	02-Mar-06	Review and analyze operating cash flow under the modified steady state plan.	0.5	510	255
Lee, Edna	02-Mar-06	Review and analyze funds from operations during the forecast period.	0.5	510	255
Mantro, Matthew	02-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding January financial results.	0.1	190	19
Mantro, Matthew	02-Mar-06	Review docket to identify and summarize items for MFC team.	0.8	190	152
Mantro, Matthew	02-Mar-06	Update financial comparison by segment analysis to include January 2006 actuals.	3.8	190	722
Matlawski, Krysten	02-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding impairment locations, monthly operating report comparison results and DIP lender package.	0.2	360	72
Matlawski, Krysten	02-Mar-06	Participate in discussion with M. Manto (Mesirow) regarding January financial results.	0.1	360	36
Matlawski, Krysten	02-Mar-06	Review and analyze monthly operating report comparison schedule, and finalize question for FTI.	0.9	360	324

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	02-Mar-06	Review goodwill impairment details as presented by Delphi to the committee and try tie the location breakout provided by FTI.	0.6	360	216
Matlawski, Krysten	02-Mar-06	Review EBITDAR calculation from lender package.	0.1	360	36
Matlawski, Krysten	02-Mar-06	Review financial statements created from Debtor entity trial balances.	1.8	360	648
Matlawski, Krysten	02-Mar-06	Update borrowing base schedule for inclusion Committee report.	0.3	360	108
Matlawski, Krysten	02-Mar-06	Review and analyze trial balance entities as they correspond to reporting entities.	0.4	360	144
Matlawski, Krysten	02-Mar-06	Review draft objection to committee membership of GM.	0.2	360	72
Matlawski, Krysten	02-Mar-06	Analyze which subsidiaries are owned for each entity included on the schedule of investments in foreign subsidiaries using the organization and subsidiary hierarchy charts.	1.1	360	396
Matlawski, Krysten	02-Mar-06	Review January reporting package analysis prepared by Mesirow.	0.6	360	216
Parks, Amanda K.	02-Mar-06	Attend meeting with B. Pickering and E. Lee (both Mesirow) regarding analysis of the modified steady state plan.	0.4	540	216
Parks, Amanda K.	02-Mar-06	Attend meeting with B. Pickering and E. Lee (both Mesirow) regarding benchmarking analysis.	1.1	540	594
Parks, Amanda K.	02-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding impairment locations, monthly operating report comparison results and DIP lender package.	0.2	540	108
Parks, Amanda K.	02-Mar-06	Participate in discussions with Creditors' Committee members regarding status of intercompany claims.	1.5	540	810
Parks, Amanda K.	02-Mar-06	Review summary of board of director history.	0.8	540	432
Parks, Amanda K.	02-Mar-06	Analysis of GM issues.	1.8	540	972
Parks, Amanda K.	02-Mar-06	Participate in discussion with H. Baer (Latham) to review open items from the schedules and statements.	0.5	540	270
Parks, Amanda K.	02-Mar-06	Analysis of Debtors investments in international subsidiaries.	0.6	540	324
Parks, Amanda K.	02-Mar-06	Analyze regional budgeting prepared by the Debtors.	1.1	540	594
Parks, Amanda K.	02-Mar-06	Analysis of flow of funds data from information extracts the Debtor provided.	0.8	540	432
Parks, Amanda K.	02-Mar-06	Review Delphi's historical summary of EBITDA and impact of GM and non-GM sales.	1.1	540	594
Parks, Amanda K.	02-Mar-06	Review and analyze 90 day payment details.	0.8	540	432
Parks, Amanda K.	02-Mar-06	Review Delphi sales and operating margins through 2009 as represented in the modified steady state.	0.6	540	324
Pickering, Ben	02-Mar-06	Attend meeting with E. Lee and A. Parks (both Mesirow) regarding analysis of the modified steady state plan.	0.4	590	236
Pickering, Ben	02-Mar-06	Attend meeting with E. Lee and A. Parks (both Mesirow) regarding benchmarking analysis.	1.1	590	649
Pickering, Ben	02-Mar-06	Attend meeting with M. Thatcher (Mesirow) regarding JOBS banks.	0.1	590	59
Pickering, Ben	02-Mar-06	Review and analyze commodity costs supporting forecast.	0.1	590	59

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	02-Mar-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claim.	0.2	590	118
Pickering, Ben	02-Mar-06	Attend contract assumption meeting with representatives of the Debtors, Skadden and FTI.	0.4	590	236
Pickering, Ben	02-Mar-06	Review and analyze supporting information for set-off claim.	0.4	590	236
Pickering, Ben	02-Mar-06	Participate in telephone discussion with D. Parshall (Delphi) and R. Fletemeyer (FTI) regarding set-off claim and supporting details.	0.5	590	295
Pickering, Ben	02-Mar-06	Participate in telephone discussion with M. Broude (Latham) regarding set-off claim.	0.1	590	59
Pickering, Ben	02-Mar-06	Participate in telephone discussion with H. Baer (Latham) regarding additional set-off claims.	0.2	590	118
Pickering, Ben	02-Mar-06	Review and analyze information on additional set-off claims.	0.5	590	295
Pickering, Ben	02-Mar-06	Draft correspondence to R. Fletemeyer (FTI) regarding potential warranty issues.	0.1	590	59
Pickering, Ben	02-Mar-06	Review and amend benchmarking analysis.	1.8	590	1,062
Szlezinger, Leon	02-Mar-06	Review draft objection to GM's motion to join the Committee.	0.8	590	472
Szlezinger, Leon	02-Mar-06	Participate in discussion with M. Warner and J. Ressler (both Warner Stevens) regarding pre-petition liens.	0.3	590	177
Szlezinger, Leon	02-Mar-06	Review and analyze issues relating to possible GM claims against Delphi.	1.5	590	885
Thatcher, Michael	02-Mar-06	Attend meeting with J. Cashel, E. Lee and M. Cohen (all Mesirow) regarding analysis of the modified steady state plan and comparison to key competitors.	0.4	360	144
Thatcher, Michael	02-Mar-06	Attend meeting with E. Lee and M. Cohen (both Mesirow) regarding benchmarking analysis.	0.5	360	180
Thatcher, Michael	02-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding JOBS banks.	0.1	360	36
Thatcher, Michael	02-Mar-06	Analysis of financial results for Delphi and (Company Name Redacted).	3.3	360	1,188
Thatcher, Michael	02-Mar-06	Analysis of funds flow for Delphi and its competitors.	2.4	360	864
Thatcher, Michael	02-Mar-06	Analysis of funds flow relationship to other metrics.	2.9	360	1,044
Cashel, Joe	03-Mar-06	Prepare an analysis of the impact of legacy pension and OPEB obligations on Delphi and its competitors.	2.7	420	1,134
Cashel, Joe	03-Mar-06	Review and revise benchmarking analysis.	2.3	420	966
Cohen, Michael	03-Mar-06	Prepare highlights of Delphi's modified steady state plan.	1.3	300	390
Cohen, Michael	03-Mar-06	Update summary of Delphi and competitors' business segments.	1.1	300	330
Cohen, Michael	03-Mar-06	Update summary of financial results for Delphi and comparable companies.	0.7	300	210
Karki, Vera	03-Mar-06	Prepare draft presentation for Creditors Committee.	4.0	140	560
Lattig, Larry	03-Mar-06	Review January Monthly Operating Report filed by the Debtor with the court.	1.6	590	944
Lattig, Larry	03-Mar-06	Review report from Jefferies.	1.3	590	767
Lattig, Larry	03-Mar-06	Review warranty information.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	03-Mar-06	Review and analyze the supplier motion tracking schedule - 2/24/06 supplied by the Debtor.	0.5	590	295
Lattig, Larry	03-Mar-06	Review various documents generally defined as backup materials for the steady state model.	0.7	590	413
Lattig, Larry	03-Mar-06	Review the ownership interests in non-Debtor Subs provided by the Debtor together with organizational charts.	1.4	590	826
Lattig, Larry	03-Mar-06	Review the draft of the objection to GM's motion to join the Committee.	0.8	590	472
Lee, Edna	03-Mar-06	Review and analyze operating cash flow excluding the impact of pension and OPEB under the modified steady state plan.	0.4	510	204
Lee, Edna	03-Mar-06	Review and analyze total debt estimated for the forecast period.	0.6	510	306
Lee, Edna	03-Mar-06	Review Delphi's cash flows before financing under the modified steady state plan.	0.5	510	255
Lee, Edna	03-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of the modified steady state plan and comparison to key competitors.	0.2	510	102
Lee, Edna	03-Mar-06	Summarize key findings regarding the comparison of the modified steady state plan to competitors.	0.4	510	204
Lee, Edna	03-Mar-06	Compare and analyze the debt under the modified steady state plan to key competitors.	0.3	510	153
Lee, Edna	03-Mar-06	Review and analyze operating cost margins under the modified steady state plan.	0.2	510	102
Lee, Edna	03-Mar-06	Compare cash flow assumptions under the modified steady state plan to key competitors.	0.3	510	153
Parks, Amanda K.	03-Mar-06	Participate in discussion with J. Ressler (Warner Stevens) and L. Szlezinger (Mesirow) regarding open items for the lien analysis.	0.5	540	270
Parks, Amanda K.	03-Mar-06	Prepare final review of documents created for illustration of GM issues.	1.5	540	810
Parks, Amanda K.	03-Mar-06	Analysis of plant data provided from a variety of sources and reconciliation to financial statements.	1.5	540	810
Parks, Amanda K.	03-Mar-06	Review and analyze summary of pension/OPEB by division and how that ties to the modified steady state model.	0.9	540	486
Parks, Amanda K.	03-Mar-06	Review and research Delphi's rumored investment in (Company Names Redacted).	1.0	540	540
Parks, Amanda K.	03-Mar-06	Review and analyze attrition information and compare to the models provided by the Debtors.	1.1	540	594
Pickering, Ben	03-Mar-06	Attend meeting with E. Lee (Mesirow) regarding analysis of the modified steady state plan and comparison to key competitors.	0.2	590	118
Pickering, Ben	03-Mar-06	Review and analyze benchmarking analysis and report.	2.2	590	1,298
Pickering, Ben	03-Mar-06	Review and amend benchmarking analysis.	2.7	590	1,593
Pickering, Ben	03-Mar-06	Review and analyze final supporting information and stipulation regarding settlement with supplier.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	03-Mar-06	Participate in discussion with J. Ressler (Warner Stevens) and A. Parks (Mesirow) regarding open items for the lien analysis.	0.5	590	295
Szlezinger, Leon	03-Mar-06	Review documents created for illustration of GM issues.	0.7	590	413
Szlezinger, Leon	03-Mar-06	Review request list prepared regarding GM issues and sent to FTL.	0.7	590	413
Szlezinger, Leon	03-Mar-06	Review information related to alleged salary increase.	0.3	590	177
Szlezinger, Leon	03-Mar-06	Review and analyze attrition information and compare to the models provided by the Debtors.	0.6	590	354
Szlezinger, Leon	03-Mar-06	Review revised information sharing protocol.	0.2	590	118
Szlezinger, Leon	03-Mar-06	Research principles of (Company Name redacted) as requested by FTL.	1.0	590	590
Szlezinger, Leon	03-Mar-06	Review set-off status memo.	0.3	590	177
Thatcher, Michael	03-Mar-06	Analysis of historical versus projected capital expenditures.	1.8	360	648
Thatcher, Michael	03-Mar-06	Analysis of U.S light vehicle sales, historical and projected.	3.1	360	1,116
Cashel, Joe	06-Mar-06	Analyze financial an market information on key competitors.	0.5	420	210
Cashel, Joe	06-Mar-06	Review and revise benchmark analysis.	1.5	420	630
Cashel, Joe	06-Mar-06	Calculate and analyze financial results regarding (Company Name Redacted) for set-off.	1.0	420	420
Cashel, Joe	06-Mar-06	Review and revise key industry financial information.	0.5	420	210
Cashel, Joe	06-Mar-06	Update summary of and financial information (Company Name Redacted).	1.8	420	756
Chemtob, Victor	06-Mar-06	Review and analyze public information regarding GM/UAW Healthcare Agreement.	0.9	190	171
Chemtob, Victor	06-Mar-06	Prepare summary of analysis regarding public information pertaining to GM/UAW Healthcare agreement.	0.4	190	76
Cohen, Michael	06-Mar-06	Review Order denying motion by Furukawa Electric North America for relief from the automatic stay to permit set-off of claims.	0.9	300	270
Cohen, Michael	06-Mar-06	Update summary of financial information for Delphi and comparable companies.	1.9	300	570
Karki, Vera	06-Mar-06	Prepare information and report for Creditors' Committee.	8.0	140	1,120
Lee, Edna	06-Mar-06	Revise analysis of Delphi under the modified steady state plan and for key competitors.	1.8	510	918
Lee, Edna	06-Mar-06	Compare revised cash flow analysis for Delphi to key competitors.	0.4	510	204
Lee, Edna	06-Mar-06	Review financial information on key competitors.	0.5	510	255
Mantro, Matthew	06-Mar-06	Review docket to identify and summarize items for MFC team.	0.9	190	171
Mantro, Matthew	06-Mar-06	Review (Company Name Redacted) 8K and summarize relevant findings.	3.6	190	684
Mantro, Matthew	06-Mar-06	Review Delphi's main products by Plant and U.S. operation and prepare summary.	1.6	190	304
Matlawski, Krysten	06-Mar-06	Review and analyze recent public information regarding GM/UAW healthcare proposal.	0.4	360	144
Matlawski, Krysten	06-Mar-06	Review and analyze preliminary plant rationalization provided by FTL.	0.7	360	252

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	06-Mar-06	Review and analyze Appaloosa discovery documents received from Latham.	1.6	360	576
Matlawski, Krysten	06-Mar-06	Review and analyze warranty analysis from FTI and draft correspondence for our questions related to the same.	0.6	360	216
Matlawski, Krysten	06-Mar-06	Review and analyze items to be included in Committee report and prepare outline of the same.	1.3	360	468
Parks, Amanda K.	06-Mar-06	Review and analyze documents produced for Appaloosa discovery.	3.2	540	1,728
Parks, Amanda K.	06-Mar-06	Reconcile plants identified in the (Company Name Redacted) report versus FTI supplied information.	1.1	540	594
Parks, Amanda K.	06-Mar-06	Review warranty analysis and associated documents provided by the Debtor.	0.6	540	324
Parks, Amanda K.	06-Mar-06	Review and analyze public information regarding GM/UAW Healthcare summary.	0.5	540	270
Parks, Amanda K.	06-Mar-06	Review and analyze financial statement of individual legal entities and mapped analysis enhancements.	0.9	540	486
Parks, Amanda K.	06-Mar-06	Review Delphi's proposed portfolio impact on the unions and supporting documentation.	0.9	540	486
Parks, Amanda K.	06-Mar-06	Research Delphi and China relationship and wage variances.	0.5	540	270
Pickering, Ben	06-Mar-06	Review and analyze information from S. Toussi (Skadden) regarding settlement of supplier issue.	0.3	590	177
Pickering, Ben	06-Mar-06	Participate in telephone discussion with S. Toussi (Skadden) regarding questions on supplier's claim.	0.2	590	118
Pickering, Ben	06-Mar-06	Participate in telephone discussion with M. Broude (Latham) regarding supplier's claim.	0.1	590	59
Pickering, Ben	06-Mar-06	Review and analyze set-off claim from supplier to Delphi.	0.2	590	118
Pickering, Ben	06-Mar-06	Participate in telephone discussion with J. Decristofo (Lovells) regarding (Company Name Redacted) set-off claim.	0.1	590	59
Pickering, Ben	06-Mar-06	Draft correspondence to S. Toussi (Skadden) regarding questions pertaining to supplier issue.	0.2	590	118
Pickering, Ben	06-Mar-06	Review correspondence from S. Toussi (Skadden) regarding supplier issues.	0.1	590	59
Pickering, Ben	06-Mar-06	Review and analyze various set-off claims.	0.2	590	118
Pickering, Ben	06-Mar-06	Review and respond to correspondence from M. Broude (Latham) regarding supplier issue.	0.1	590	59
Pickering, Ben	06-Mar-06	Review Jefferies special report to Committee.	0.7	590	413
Pickering, Ben	06-Mar-06	Review Jefferies weekly report.	0.3	590	177
Pickering, Ben	06-Mar-06	Review and analyze information from R. Fletemeyer (FTI) regarding warranty issues.	0.2	590	118
Pickering, Ben	06-Mar-06	Review correspondence from H. Baer (Latham) regarding contract assumption for supplier with Order to Show Cause.	0.3	590	177
Pickering, Ben	06-Mar-06	Review and analyze forecast production volumes provided by Debtors.	0.3	590	177
Pickering, Ben	06-Mar-06	Prepare summary of conforming and non-conforming contract assumptions.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	06-Mar-06	Review and amend benchmarking analysis.	0.6	590	354
Pickering, Ben	06-Mar-06	Review and analyze supporting information for non-conforming contract assumption.	0.3	590	177
Pickering, Ben	06-Mar-06	Review and analyze actuarial information regarding pension plans.	0.6	590	354
Szlezinger, Leon	06-Mar-06	Review and analyze documents produced for Appaloosa discovery.	3.7	590	2,183
Szlezinger, Leon	06-Mar-06	Review and analyze Jeffries special report to Committee.	1.8	590	1,062
Szlezinger, Leon	06-Mar-06	Review and analyze public information regarding GM/UAW Healthcare summary.	0.5	590	295
Thatcher, Michael	06-Mar-06	Analysis of (Company Name Redacted) financial information.	2.9	360	1,044
Thatcher, Michael	06-Mar-06	Analysis of capital expenditures for Delphi and its competitors.	2.8	360	1,008
Thatcher, Michael	06-Mar-06	Edit and review financial analysis for Delphi and its competitors.	2.3	360	828
Cashel, Joe	07-Mar-06	Compile source data for benchmarking analysis.	1.4	420	588
Cashel, Joe	07-Mar-06	Source all analyses for benchmarking analysis.	3.5	420	1,470
Cashel, Joe	07-Mar-06	Review and revise benchmarking analysis.	3.3	420	1,386
Chemtob, Victor	07-Mar-06	Prepare Income Statement for all Non-Debtors based on trial balances provided by FTI.	1.4	190	266
Chemtob, Victor	07-Mar-06	Prepare Balance Sheet for all Non-Debtors based on trial balances provided by FTI.	1.8	190	342
Chemtob, Victor	07-Mar-06	Review and update January 2006 financial comparison by segment for weekly report.	1.4	190	266
Chemtob, Victor	07-Mar-06	Review and update Investments in foreign subsidiaries for weekly report.	1.2	190	228
Cohen, Michael	07-Mar-06	Analyze and prepare summary of modified steady state plan income statement received from Company.	1.3	300	390
Cohen, Michael	07-Mar-06	Analyze and compare sales mix to domestic and foreign OEMs for Delphi and its Competitors.	1.6	300	480
Cohen, Michael	07-Mar-06	Analyze and prepare summary of sales trends for Delphi's competitors with diversified product lines.	0.8	300	240
Cohen, Michael	07-Mar-06	Analyze and prepare summary of financial analysis for Delphi and comparable companies.	0.9	300	270
Karki, Vera	07-Mar-06	Update financial analysis information for presentation.	4.0	140	560
Lattig, Larry	07-Mar-06	Participate in conference call with Jefferies and Latham to discuss Appaloosa documents.	0.7	590	413
Lattig, Larry	07-Mar-06	Review and analyze expert report on valuation put forward by Appaloosa to substantiate their claim for the formation of an equity Committee.	2.3	590	1,357
Lattig, Larry	07-Mar-06	Review and analyze the set-off requests.	0.4	590	236
Lattig, Larry	07-Mar-06	Review and analyze attrition information provided by the Union.	0.6	590	354
Lattig, Larry	07-Mar-06	Review and analyze (Company Name Redacted) set-off requests.	0.3	590	177
Lee, Edna	07-Mar-06	Review and compare comparables included in the Eureka expert report.	0.6	510	306

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Name	Date	Description	Time	Hourly Rate	Amount
Lee, Edna	07-Mar-06	Identify outstanding analyses for comparison of the modified steady state plan to competitors' forecasts.	0.2	510	102
Lee, Edna	07-Mar-06	Revise analysis of cash flow for Delphi under the modified steady state plan and for key competitors.	0.2	510	102
Lee, Edna	07-Mar-06	Compare revised cash flow for Delphi to key competitors.	0.2	510	102
Mantro, Matthew	07-Mar-06	Summarize GM's recently filed 8-K's.	0.3	190	57
Mantro, Matthew	07-Mar-06	Summarize the monthly financial reporting packages, steady state model, certain lease and Delphi data retention policy.	2.4	190	456
Matlawski, Krysten	07-Mar-06	Review and analyze Eureka Capital expert report for equity committee motion.	1.3	360	468
Matlawski, Krysten	07-Mar-06	Review and analyze HayGroup expert report for Equity Committee motion.	0.7	360	252
Matlawski, Krysten	07-Mar-06	Review analysis for Latham discussing relevancy of content of the document production for the Appaloosa Motion.	0.9	360	324
Matlawski, Krysten	07-Mar-06	Review and analyze selected equipment locations and summarize details for each locations.	0.7	360	252
Matlawski, Krysten	07-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding Eureka Capital valuation of Delphi.	0.4	360	144
Matlawski, Krysten	07-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding equipment locations.	0.2	360	72
Matlawski, Krysten	07-Mar-06	Participate in call with MFC and Jefferies regarding expert report prepared for Appaloosa.	0.7	360	252
Matlawski, Krysten	07-Mar-06	Participate in call with MFC, Jefferies, and M. Broude (Latham) regarding expert report prepared for Appaloosa.	0.3	360	108
Matlawski, Krysten	07-Mar-06	Review compiled trial balance financial statements prepared from trial balance production.	1.2	360	432
Matlawski, Krysten	07-Mar-06	Finalize previously started analyses for the upcoming committee report, including the January financial results by division and the borrowing base certificate.	1.1	360	396
Parks, Amanda K.	07-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding Eureka Capital valuation of Delphi.	0.4	540	216
Parks, Amanda K.	07-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding equipment locations.	0.2	540	108
Parks, Amanda K.	07-Mar-06	Participate in call with MFC and Jefferies regarding expert report prepared for Appaloosa.	0.7	540	378
Parks, Amanda K.	07-Mar-06	Participate in call with MFC, Jefferies, and M. Broude (Latham) regarding expert report prepared for Appaloosa.	0.3	540	162
Parks, Amanda K.	07-Mar-06	Review and prepare rebuttal of Equity Committee's expert reports prepared by Eureka.	2.8	540	1,512
Parks, Amanda K.	07-Mar-06	Review and prepare rebuttal of Equity Committee's expert reports prepared by Hays.	1.1	540	594
Parks, Amanda K.	07-Mar-06	Research plant locations by equipment list.	0.8	540	432
Parks, Amanda K.	07-Mar-06	Review and analyze Debtors' SAP plans and proposals.	1.7	540	918
Pickering, Ben	07-Mar-06	Participate in telephone discussion with H. Baer (Latham) regarding non-conforming contract assumption.	0.2	590	118

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	07-Mar-06	Review and analyze supporting information pertaining to non-conforming contract assumption.	0.2	590	118
Pickering, Ben	07-Mar-06	Review and analyze information pertaining to supplier claim.	0.2	590	118
Pickering, Ben	07-Mar-06	Review Jefferies industry update.	0.3	590	177
Pickering, Ben	07-Mar-06	Review and analyze Committee Objection to appointment of GM to Committee.	0.4	590	236
Pickering, Ben	07-Mar-06	Review and analyze supplemental case management order.	0.4	590	236
Pickering, Ben	07-Mar-06	Review correspondence from Appaloosa.	0.1	590	59
Pickering, Ben	07-Mar-06	Review docket for items pertinent to the Committee.	0.3	590	177
Szlezinger, Leon	07-Mar-06	Participate in call with MFC and Jefferies regarding expert report prepared for Appaloosa.	0.7	590	413
Szlezinger, Leon	07-Mar-06	Participate in call with MFC, Jefferies, and M. Broude (Latham) regarding expert report prepared for Appaloosa.	0.3	590	177
Szlezinger, Leon	07-Mar-06	Review and prepare rebuttal of equity Committee's expert reports prepared by Eureka.	2.5	590	1,475
Szlezinger, Leon	07-Mar-06	Review and prepare rebuttal of Equity Committee's expert reports prepared by Hays.	2.2	590	1,298
Szlezinger, Leon	07-Mar-06	Review Jeffries weekly industry report.	0.3	590	177
Szlezinger, Leon	07-Mar-06	Review final objection of Committee to GM motion to serve.	0.6	590	354
Szlezinger, Leon	07-Mar-06	Review other objections to GM joining Creditors' Committee.	0.4	590	236
Thatcher, Michael	07-Mar-06	Review and analyze compounded annual growth rates for net sales and cost of goods sold for Delphi and its competitors.	2.7	360	972
Thatcher, Michael	07-Mar-06	Analyze business segments in terms of sales and cost of sales for Delphi and its competitors.	2.6	360	936
Thatcher, Michael	07-Mar-06	Analyze Delphi's historical and projected sales composition mix.	1.4	360	504
Thatcher, Michael	07-Mar-06	Analysis of sales, cost of sales, and general and administrative expense.	1.6	360	576
Karki, Vera	08-Mar-06	Prepare report for Creditors Committee.	2.0	140	280
Lee, Edna	08-Mar-06	Summarize key findings regarding the comparison of the modified steady state plan to competitors.	0.3	510	153
Mantro, Matthew	08-Mar-06	Update Debtor presentation information to include the first through fifth presentations to the Unsecured Creditors' Committee.	0.8	190	152
Mantro, Matthew	08-Mar-06	Update the January 2006 consolidated Income Statement analysis to include EBITDAR calculations.	0.9	190	171
Mantro, Matthew	08-Mar-06	Review public filings regarding (Company Names Redacted) and create analysis of key issues.	3.6	190	684
Matlawski, Krysten	08-Mar-06	Compile Delphi Medical Systems financial information from trial balances per committee member request.	0.4	360	144
Matlawski, Krysten	08-Mar-06	Attend meeting with A. Parks (Mesirow) regarding content for weekly report and trial balance reporting.	0.5	360	180
Matlawski, Krysten	08-Mar-06	Research Delphi Medical Systems corporate ownership.	0.1	360	36
Matlawski, Krysten	08-Mar-06	Complete MOR comparison analysis for Committee report.	0.3	360	108

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	08-Mar-06	Review transcript from J. Sheehan's (Delphi) deposition in the equity committee motion matter.	1.5	360	540
Matlawski, Krysten	08-Mar-06	Prepare analysis of MOR comparison and related comments for Committee report.	0.8	360	288
Matlawski, Krysten	08-Mar-06	Prepare analysis for Committee report showing January divisional financial results.	1.7	360	612
Matlawski, Krysten	08-Mar-06	Review and analyze (Company Names Redacted) promissory notes and loan agreements.	1.1	360	396
Matlawski, Krysten	08-Mar-06	Review and amend Committee report.	0.6	360	216
Parks, Amanda K.	08-Mar-06	Attend meeting with K. Matlawski (Mesirow) regarding content for weekly report and trial balance reporting.	0.5	540	270
Parks, Amanda K.	08-Mar-06	Review Debtors explanations of Delphi plant locations.	0.2	540	108
Parks, Amanda K.	08-Mar-06	Review hearing agenda for the Fifth Omnibus hearing.	0.2	540	108
Parks, Amanda K.	08-Mar-06	Analyze public information regarding GM/UAW agreement for healthcare and pension obligations.	0.8	540	432
Parks, Amanda K.	08-Mar-06	Review comparable company separation and impact on obligations.	1.2	540	648
Parks, Amanda K.	08-Mar-06	Review J. Sheehan (Delphi) testimony as it relates to Appaloosa's role on as Equity Committee.	1.8	540	972
Parks, Amanda K.	08-Mar-06	Analyze (Company Name Redacted) operations and results.	0.7	540	378
Pickering, Ben	08-Mar-06	Review and analyze issues regarding set-off of supplier claim.	0.8	590	472
Pickering, Ben	08-Mar-06	Prepare report to Committee on non-conforming contract assumption.	0.6	590	354
Pickering, Ben	08-Mar-06	Review and analyze information pertaining to reclamation claims.	0.5	590	295
Pickering, Ben	08-Mar-06	Review analysis from Jefferies regarding labor.	0.4	590	236
Pickering, Ben	08-Mar-06	Review and analyze report from Debtors regarding expiring contracts.	0.6	590	354
Pickering, Ben	08-Mar-06	Review and amend benchmarking analysis.	0.7	590	413
Szlezinger, Leon	08-Mar-06	Review and analyze public information related to GM changes to salaried retirement benefits.	0.5	590	295
Szlezinger, Leon	08-Mar-06	Review analysis of public information regarding GM/UAW agreement for healthcare and pension obligations.	0.8	590	472
Szlezinger, Leon	08-Mar-06	Review J. Sheehan (Delphi) deposition related to motion for Equity Committee.	1.0	590	590
Szlezinger, Leon	08-Mar-06	Participate in discussion with R. Eisenberg (FTI) regarding insider information.	0.2	590	118
Thatcher, Michael	08-Mar-06	Analysis of the impact of pension and OPEB costs on Delphi and its competitors.	1.1	360	396
Thatcher, Michael	08-Mar-06	Revise benchmarking analysis for updated information.	3.1	360	1,116
Thatcher, Michael	08-Mar-06	Analysis of Delphi's historical versus projected operating cash flow.	2.1	360	756
Chemtob, Victor	09-Mar-06	Prepare long lived asset impairment chart.	1.9	190	361
Chemtob, Victor	09-Mar-06	Prepare goodwill impairment chart.	2.4	190	456
Chemtob, Victor	09-Mar-06	Modify long lived asset impairment chart for Committee report.	0.7	190	133

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	09-Mar-06	Modify goodwill impairment chart for Committee report.	1.2	190	228
Lattig, Larry	09-Mar-06	Review Jefferies industry credit presentation and relationship to Delphi.	1.4	590	826
Lattig, Larry	09-Mar-06	Review and analyze Jefferies weekly automotive industry report.	0.4	590	236
Mantro, Matthew	09-Mar-06	Review docket to identify and summarize items for MFC team.	1.1	190	209
Mantro, Matthew	09-Mar-06	Research public information for additional financial analysis of (Company Names Redacted) transaction.	2.2	190	418
Mantro, Matthew	09-Mar-06	Review deposition of J. Sheehan (Delphi) and related exhibits.	3.6	190	684
Mantro, Matthew	09-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding (Company Names Redacted) deal.	0.2	190	38
Matlawski, Krysten	09-Mar-06	Review and amend summary of (company name redacted) situation compared to Delphi.	0.3	360	108
Matlawski, Krysten	09-Mar-06	Review and analyze exhibits to Sheehan deposition.	2.2	360	792
Matlawski, Krysten	09-Mar-06	Review and analyze product line financial statements provided by Debtor.	2.2	360	792
Matlawski, Krysten	09-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding plant employee information provided by Jefferies.	0.3	360	108
Matlawski, Krysten	09-Mar-06	Participate in discussion with M. Mantro (Mesirow) regarding (Company Names Redacted) deal.	0.2	360	72
Matlawski, Krysten	09-Mar-06	Review and analyze impairment charge mapping to reporting entity.	0.5	360	180
Matlawski, Krysten	09-Mar-06	Review and analyze the 2005 actuarial reports and 2006 estimated cost analyses.	1.8	360	648
Parks, Amanda K.	09-Mar-06	Review schedules provided with J. Sheehan's (Delphi) testimony on an Equity Committee.	1.7	540	918
Parks, Amanda K.	09-Mar-06	Review schedules depicting impairments for the Committee report.	0.8	540	432
Parks, Amanda K.	09-Mar-06	Research source data for schedules depicting union representation by plant and product.	1.1	540	594
Parks, Amanda K.	09-Mar-06	Analysis of support provided for steady state to steady state and modified steady state financial models provided by the Debtor.	1.2	540	648
Parks, Amanda K.	09-Mar-06	Review and amend Committee report.	0.8	540	432
Pickering, Ben	09-Mar-06	Participate in telephone discussion with D. Lee (EDS) regarding non-conforming contract assumption.	0.3	590	177
Pickering, Ben	09-Mar-06	Review and summarize Committee responses regarding non-conforming contract assumption.	0.2	590	118
Pickering, Ben	09-Mar-06	Review and analyze information on 3 new non-conforming contract assumptions.	0.3	590	177
Pickering, Ben	09-Mar-06	Attend contract assumption meeting with representatives of the Debtors, Skadden and FTI.	0.8	590	472
Pickering, Ben	09-Mar-06	Review analysis of reclamation protocol and financial impact of protocol.	2.8	590	1,652

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	09-Mar-06	Draft correspondence of analysis of reclamation protocol for M. Broude and H. Baer (both Latham).	0.3	590	177
Pickering, Ben	09-Mar-06	Review and respond to correspondence from M. Broude (Latham) regarding reclamation issue.	0.2	590	118
Pickering, Ben	09-Mar-06	Review set-off summary from Debtors.	0.2	590	118
Pickering, Ben	09-Mar-06	Review and analyze Debtors' valuation of pension and OPEB.	0.6	590	354
Pickering, Ben	09-Mar-06	Review and analyze final settlement regarding supplier set-off.	0.2	590	118
Pickering, Ben	09-Mar-06	Review and amend draft report to Committee.	0.3	590	177
Pickering, Ben	09-Mar-06	Review agenda and supporting materials for Committee meeting.	0.4	590	236
Pickering, Ben	09-Mar-06	Review and analyze Debtors' steady state model for information on forecast years.	0.5	590	295
Pickering, Ben	09-Mar-06	Review and analyze supplemental information regarding non-conforming contract assumption.	0.1	590	59
Szlezinger, Leon	09-Mar-06	Review and analyze various documents related to Appaloosa's motion.	3.0	590	1,770
Szlezinger, Leon	09-Mar-06	Review supplemental case management order.	0.3	590	177
Szlezinger, Leon	09-Mar-06	Review exhibits to J. Sheehan (Delphi) deposition related to motion for Equity Committee.	1.4	590	826
Szlezinger, Leon	09-Mar-06	Review Jeffries U.S. union/plant summary.	0.6	590	354
Szlezinger, Leon	09-Mar-06	Follow up discussion with R. Eisenberg (FTI) regarding insider information.	0.2	590	118
Thatcher, Michael	09-Mar-06	Update of weekly summary of vendor supply contracts.	1.1	360	396
Thatcher, Michael	09-Mar-06	Update of Delphi divisional financials summary for inclusion in weekly report to the Creditors' Committee.	1.9	360	684
Chemtob, Victor	10-Mar-06	Amend impairment charts based on comments from B. Pickering (Mesirow).	0.5	190	95
Mantro, Matthew	10-Mar-06	Review various public filings regarding the (Company Names Redacted) deal and analyze financial impact of deal.	1.6	190	304
Mantro, Matthew	10-Mar-06	Perform research for information regarding Delphi and (Company Name Redacted) as competitors.	1.4	190	266
Matlawski, Krysten	10-Mar-06	Review (company name redacted) 2005 10K and Annual Report for mention of Delphi as a direct competitor and for understanding of (company name redacted) related products.	1.1	360	396
Matlawski, Krysten	10-Mar-06	Summarize and draft key issues to original Eureka and Hays expert reports for internal use.	0.6	360	216
Matlawski, Krysten	10-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding content and changes to the Committee report.	0.1	360	36
Matlawski, Krysten	10-Mar-06	Amend and review Committee report.	2.2	360	792
Matlawski, Krysten	10-Mar-06	Compare document production index to Appaloosa discovery to actual documents received by MFC in the document production.	1.2	360	432
Matlawski, Krysten	10-Mar-06	Review revised Eureka report and compare to original version.	1.1	360	396
Matlawski, Krysten	10-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi's response to the addition of Tyco to the Committee.	0.2	360	72

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	10-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding content and changes to the Committee report.	0.1	540	54
Parks, Amanda K.	10-Mar-06	Prepare weekly reporting package to Committee.	2.1	540	1,134
Parks, Amanda K.	10-Mar-06	Prepare talking points for Committee regarding Eureka report.	0.8	540	432
Parks, Amanda K.	10-Mar-06	Review new edition of Eureka's expert report.	0.6	540	324
Parks, Amanda K.	10-Mar-06	Review documents prepared to support transactions by Delphi.	0.2	540	108
Parks, Amanda K.	10-Mar-06	Research (Company Name Redacted) competitive status in the industry.	0.3	540	162
Parks, Amanda K.	10-Mar-06	Review documents sent for preparation of Committee meeting.	0.5	540	270
Parks, Amanda K.	10-Mar-06	Review benchmarking analysis and comparable company observations.	1.1	540	594
Parks, Amanda K.	10-Mar-06	Participate in call with FTI and Skadden regarding the rebuttal to Appaloosa's expert report.	0.7	540	378
Parks, Amanda K.	10-Mar-06	Review and amend report to Committee.	1.1	540	594
Parks, Amanda K.	10-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding talking points on Eureka report.	0.5	540	270
Parks, Amanda K.	10-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding Delphi's response to the addition of Tyco to the Committee.	0.2	540	108
Pickering, Ben	10-Mar-06	Review correspondence from B. Rosenberg (Latham) regarding Committee matter.	0.1	590	59
Pickering, Ben	10-Mar-06	Review and amend report to Committee.	2.5	590	1,475
Pickering, Ben	10-Mar-06	Analyze information from FTI regarding Debtors' actuarial plans.	0.5	590	295
Pickering, Ben	10-Mar-06	Analyze Debtors' transfer pricing policy.	0.2	590	118
Szlezinger, Leon	10-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding talking points on Eureka report.	0.5	590	295
Szlezinger, Leon	10-Mar-06	Review revised Eureka expert report.	1.0	590	590
Szlezinger, Leon	10-Mar-06	Review and analyze transfer pricing policy.	0.4	590	236
Szlezinger, Leon	10-Mar-06	Participate in call with FTI and Skadden regarding the rebuttal to Appaloosa's expert report.	0.7	590	413
Szlezinger, Leon	10-Mar-06	Review various documents related to Hay expert report.	1.5	590	885
Thatcher, Michael	10-Mar-06	Analyze Monthly Operating Report comparison for inclusion in the weekly report to the Creditors' Committee.	1.2	360	432
Thatcher, Michael	10-Mar-06	Analyze asset impairments summary for inclusion in the weekly report to the Creditors' Committee.	2.9	360	1,044
Szlezinger, Leon	11-Mar-06	Review Eureka report.	0.5	590	295
Szlezinger, Leon	11-Mar-06	Prepare correspond to R. Eisenberg (FTI) regarding certain issues in Eureka report.	0.4	590	236
Szlezinger, Leon	11-Mar-06	Review MFC report to the Committee.	1.0	590	590
Parks, Amanda K.	12-Mar-06	Review and amend report to Committee.	1.9	540	1,026
Parks, Amanda K.	12-Mar-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding report to Committee.	0.2	540	108
Pickering, Ben	12-Mar-06	Participate in telephone discussion with A. Parks (Mesirow) regarding report to Committee.	0.2	590	118
Pickering, Ben	12-Mar-06	Review and amend report to Committee.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	13-Mar-06	Research Delphi public filings for mention of (Company Name Redacted) as competitor.	0.7	190	133
Chemtob, Victor	13-Mar-06	Research (Company Name Redacted) public filings for mention of Delphi as a competitor.	0.5	190	95
Chemtob, Victor	13-Mar-06	Research Delphi analyst reports for mention of (Company Name Redacted) as a competitor.	1.3	190	247
Cohen, Michael	13-Mar-06	Review and analyze (Company Name Redacted) set-off claim and supporting information received from the Company.	1.1	300	330
Karki, Vera	13-Mar-06	Finalized and review presentation to Creditors Committee	3.5	140	490
Lattig, Larry	13-Mar-06	Review the John Sheehan (Delphi) deposition transcript of his deposition by Appaloosa.	3.4	590	2,006
Lee, Edna	13-Mar-06	Review continuing and non-continuing financials by division and compare to the modified steady state plan.	0.3	510	153
Lee, Edna	13-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding benchmarking analysis.	0.8	510	408
Matlawski, Krysten	13-Mar-06	Attend meet with A. Parks and L. Szlezinger (both Mesirow) to discuss recovery analysis.	0.4	360	144
Matlawski, Krysten	13-Mar-06	Review revised Eureka report and compare to amounts in steady state model.	1.3	360	468
Matlawski, Krysten	13-Mar-06	Revise EBITDA calculation used in January 06 segment financial summary as provided to the Committee.	0.2	360	72
Matlawski, Krysten	13-Mar-06	Verify EBITDA calculation used in historical quarterly segment financial summaries.	0.4	360	144
Matlawski, Krysten	13-Mar-06	Research (company name redacted) analyst reports for discussion of their competition in the automotive parts industry.	1.2	360	432
Matlawski, Krysten	13-Mar-06	Participate in discussion with D. Groban (Jefferies) regarding steady state model and modified overlays and answer questions to our Committee report.	0.2	360	72
Matlawski, Krysten	13-Mar-06	Analyze and review financial statements created from trial balances.	1.1	360	396
Matlawski, Krysten	13-Mar-06	Review meeting notes and impairment information received from FTL.	0.3	360	108
Matlawski, Krysten	13-Mar-06	Review revised Hay Group report and compare to initial report.	1.4	360	504
Parks, Amanda K.	13-Mar-06	Attend meet with L. Szlezinger and K. Matlawski (both Mesirow) to discuss recovery analysis.	0.4	540	216
Parks, Amanda K.	13-Mar-06	Analysis of Attrition proposal and soft landing scenario and relationship to steady state.	2.1	540	1,134
Parks, Amanda K.	13-Mar-06	Review and analyze impairment documents and amount allocations.	0.4	540	216
Parks, Amanda K.	13-Mar-06	Review and analyze production document list and tied to information request.	0.9	540	486
Parks, Amanda K.	13-Mar-06	Analysis of comparison of revised Eureka report to original version received prior week.	1.1	540	594
Parks, Amanda K.	13-Mar-06	Review of essential supplier motion and amount remaining under caps or estimates.	0.4	540	216

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	13-Mar-06	Review and analyze documents produced in Appaloosa discovery.	1.1	540	594
Pickering, Ben	13-Mar-06	Attend meeting with E. Lee (Mesirow) regarding benchmarking analysis.	0.8	590	472
Pickering, Ben	13-Mar-06	Prepare for Committee meeting.	0.4	590	236
Pickering, Ben	13-Mar-06	Review and amend benchmarking analysis.	0.9	590	531
Pickering, Ben	13-Mar-06	Analyze set-off claim from supplier.	0.1	590	59
Pickering, Ben	13-Mar-06	Draft correspondence to E. Ruiz (Latham) regarding set-off claim.	0.1	590	59
Pickering, Ben	13-Mar-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claim.	0.1	590	59
Pickering, Ben	13-Mar-06	Prepare report to Committee on set-off claim.	0.5	590	295
Szlezinger, Leon	13-Mar-06	Attend meet with A. Parks and K. Matlawski (both Mesirow) to discuss recovery analysis.	0.4	590	236
Szlezinger, Leon	13-Mar-06	Review Attrition proposal and soft landing scenario.	1.0	590	590
Szlezinger, Leon	13-Mar-06	Prepare comparison of revised Eureka report to original version received prior week.	1.1	590	649
Szlezinger, Leon	13-Mar-06	Prepare for Committee meeting.	0.3	590	177
Szlezinger, Leon	13-Mar-06	Participate in discussion with A. Wheatley (Latham) regarding GM 2004.	0.3	590	177
Szlezinger, Leon	13-Mar-06	Review draft of GM 2004 issues.	1.5	590	885
Szlezinger, Leon	13-Mar-06	Investigate issues relating to GM 2004.	0.3	590	177
Szlezinger, Leon	13-Mar-06	Review and analyze documents produced in Appaloosa discovery.	1.5	590	885
Cashel, Joe	14-Mar-06	Review and revise benchmarking analysis.	3.7	420	1,554
Chemtob, Victor	14-Mar-06	Research (Company Name Redacted) analyst reports from 2005 - 2006 for mention of Delphi as a competitor.	1.9	190	361
Chemtob, Victor	14-Mar-06	Prepare summary of findings regarding mentions of Delphi and (Company Name Redacted) as competitors.	0.9	190	171
Chemtob, Victor	14-Mar-06	Review and analyze intercompany trial balance line items for Debtors.	1.6	190	304
Chemtob, Victor	14-Mar-06	Prepare schedule summarizing analysis of intercompany trial balances for Debtors.	1.3	190	247
Chemtob, Victor	14-Mar-06	Prepare schedule summarizing cash and debt positions of Debtors.	1.8	190	342
Cohen, Michael	14-Mar-06	Review and analyze (Company Name Redacted) set-off claim and supporting information received from the Debtors.	2.1	300	630
Lattig, Larry	14-Mar-06	Review and amend the draft of the MFC report to the Committee.	2.2	590	1,298
Lattig, Larry	14-Mar-06	Review and comment on the Eureka valuation report used by Appaloosa.	3.3	590	1,947
Lattig, Larry	14-Mar-06	Review Rothschild Expert Rebuttal by D. Resnick (Rothchild).	1.3	590	767
Lattig, Larry	14-Mar-06	Review and amend second draft of MFC report to the Committee.	1.1	590	649

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	14-Mar-06	Attend meeting with L. Szlezinger (Mesirow) to discuss Debtors' soft landing proposals.	0.6	590	354
Lee, Edna	14-Mar-06	Compare impact of proposed labor, pension and OPEB savings.	0.2	510	102
Lee, Edna	14-Mar-06	Revise analysis of balance sheet and projections.	0.4	510	204
Lee, Edna	14-Mar-06	Review and analyze SG&A expense in the modified steady state plan and compare to total savings identified by Debtors.	0.3	510	153
Lee, Edna	14-Mar-06	Review and analyze GM and non-GM sales growth under the modified steady state plan to key competitors.	0.4	510	204
Lee, Edna	14-Mar-06	Review and analyze relationship between customer mix for key competitors and Delphi under the modified steady state plan.	0.4	510	204
Lee, Edna	14-Mar-06	Compare forecasted growth for domestic and foreign OEMs markets to Delphi's projections under the modified steady state plan.	0.5	510	255
Lee, Edna	14-Mar-06	Compare forecasted sales growth for key competitors to Delphi's projections under the modified steady state plan.	0.5	510	255
Lee, Edna	14-Mar-06	Review and analyze the projected growth and mix between domestic and foreign OEMs in the U.S. light vehicle market.	0.6	510	306
Lee, Edna	14-Mar-06	Summarize key findings regarding the comparison of the modified steady state plan to competitors.	0.4	510	204
Lee, Edna	14-Mar-06	Review and analyze operating cash flow under the modified steady state plan.	0.2	510	102
Lee, Edna	14-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of the modified steady state plan.	0.7	510	357
Mantro, Matthew	14-Mar-06	Review docket to identify and summarize items for MFC team.	0.3	190	57
Mantro, Matthew	14-Mar-06	Review public filings and summarize Delphi's 8K's, 10K's and 10Q's for the years 2004 through 2006.	3.7	190	703
Mantro, Matthew	14-Mar-06	Review and update January 2006 financial comparison by segment to include adjusted EBITDA amounts.	0.7	190	133
Mantro, Matthew	14-Mar-06	Prepare summary of Expert Reports in relation to the Equity Committee motion.	0.2	190	38
Matlawski, Krysten	14-Mar-06	Review and analyze financial statements created from trial balances and roll up to consolidated results.	2.1	360	756
Matlawski, Krysten	14-Mar-06	Review and analyze Attrition Proposal, provided by the Debtors.	2.2	360	792
Matlawski, Krysten	14-Mar-06	Tie out balance sheet and income statements from trial balances using both foreign and US entities.	0.4	360	144
Matlawski, Krysten	14-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding trial balance entity organization and intercompany accounts.	0.5	360	180
Matlawski, Krysten	14-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding "Soft Landing" scenario.	0.2	360	72
Matlawski, Krysten	14-Mar-06	Review Committee meeting agenda and supporting information.	0.3	360	108
Matlawski, Krysten	14-Mar-06	Revise EBITDAR calculation in January 06 divisional financial summary and prepare information for Committee report.	0.4	360	144

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	14-Mar-06	Review debt schedule prepared from trial balances and compare to 3Q05 10-Q filing.	0.7	360	252
Parks, Amanda K.	14-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding trial balance entity organization and intercompany accounts.	0.5	540	270
Parks, Amanda K.	14-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding "Soft Landing" scenario.	0.2	540	108
Parks, Amanda K.	14-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding analysis of flow of funds of prefiling drawdown.	0.7	540	378
Parks, Amanda K.	14-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding Attrition proposal and comparison of Debtors' presentation to model.	0.3	540	162
Parks, Amanda K.	14-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Delphi and (Company Name Redacted) competitive overlap.	0.3	540	162
Parks, Amanda K.	14-Mar-06	Prepare financials by legal entity and identification of debt by legal entity.	1.9	540	1,026
Parks, Amanda K.	14-Mar-06	Review Steven Green's (Eureka) deposition in support of Appaloosa's motion and associated exhibits.	1.4	540	756
Parks, Amanda K.	14-Mar-06	Review and analyze 2006 steady state scenario status update.	1.1	540	594
Parks, Amanda K.	14-Mar-06	Review of Rothschild's response to the expert report provided by Eureka.	0.4	540	216
Parks, Amanda K.	14-Mar-06	Reconcile MOR liabilities subject to comprise with previously received data.	0.3	540	162
Parks, Amanda K.	14-Mar-06	Review revised January financials and EBITDAR calculations.	0.3	540	162
Parks, Amanda K.	14-Mar-06	Research and review Delphi and (Company Name Redacted) competitive relationship and any evidence of such.	2.2	540	1,188
Parks, Amanda K.	14-Mar-06	Review of D. Resnick's (Rothschild) declaration in support of the rebuttal report for an objection to the Equity Committee.	0.5	540	270
Pickering, Ben	14-Mar-06	Attend meeting with E. Lee (Mesirow) regarding analysis of the modified steady state plan.	0.7	590	413
Pickering, Ben	14-Mar-06	Attend meeting with A. Parks (Mesirow) regarding Attrition proposal and comparison of Debtors' presentation to model.	0.3	590	177
Pickering, Ben	14-Mar-06	Attend meeting with L. Szlezinger (Mesirow) regarding benchmarking analysis.	0.3	590	177
Pickering, Ben	14-Mar-06	Review Jefferies update report.	0.2	590	118
Pickering, Ben	14-Mar-06	Review numerous correspondences between Latham, Jefferies and labor sub-Committee regarding Attrition proposal.	0.3	590	177
Pickering, Ben	14-Mar-06	Review affidavit of D. Resnick (Rothschild).	0.5	590	295
Pickering, Ben	14-Mar-06	Analyze supporting information and prepare report to Committee on non-conforming contract assumption.	1.4	590	826
Pickering, Ben	14-Mar-06	Analyze supporting information and prepare report to Committee on additional non-conforming contract assumption.	1.4	590	826
Pickering, Ben	14-Mar-06	Review and amend report to Committee.	0.2	590	118
Pickering, Ben	14-Mar-06	Participate in telephone discussion with representatives of Jefferies regarding analysis of Attrition program.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	14-Mar-06	Review Jefferies weekly report.	0.6	590	354
Szlezinger, Leon	14-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding analysis of flow of funds of prefiling drawdown.	0.7	590	413
Szlezinger, Leon	14-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding benchmarking analysis.	0.3	590	177
Szlezinger, Leon	14-Mar-06	Attend meeting with L. Lattig (Mesirow) to discuss Debtors' soft landing proposals.	0.6	590	354
Szlezinger, Leon	14-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi and (Company Name Redacted) competitive overlap.	0.3	590	177
Szlezinger, Leon	14-Mar-06	Review of Steven Green's (Eureka) deposition in support of Appaloosa's motion and associated exhibits.	2.5	590	1,475
Szlezinger, Leon	14-Mar-06	Review MFC report benchmarking analysis.	1.2	590	708
Szlezinger, Leon	14-Mar-06	Review Resnick rebuttal report regarding Equity Committee.	0.6	590	354
Szlezinger, Leon	14-Mar-06	Review Resnick affidavit regarding Equity Committee.	0.4	590	236
Szlezinger, Leon	14-Mar-06	Participate in calls to traders to find debt levels for Debtor.	1.2	590	708
Szlezinger, Leon	14-Mar-06	Review Eureka revised expert report.	0.8	590	472
Cashel, Joe	15-Mar-06	Review and revise benchmarking analysis.	3.6	420	1,512
Chemtob, Victor	15-Mar-06	Review and analyze intercompany trial balance line items for non-Debtors.	2.9	190	551
Chemtob, Victor	15-Mar-06	Prepare schedule summarizing cash and debt positions of non-Debtors.	1.6	190	304
Chemtob, Victor	15-Mar-06	Prepare summary schedule of debtor trial balances - balance sheet.	3.6	190	684
Cohen, Michael	15-Mar-06	Review and analyze supporting documents regarding mutuality of (Company Name Redacted) set-off claim.	1.1	300	330
Cohen, Michael	15-Mar-06	Review and analyze (Company Name Redacted) set-off claim and supporting information received from the Company.	1.7	300	510
Lee, Edna	15-Mar-06	Summarize key findings regarding the comparison of the modified steady state plan to competitors.	1.6	510	816
Lee, Edna	15-Mar-06	Attend meeting with L. Szlezinger (Mesirow) to discuss MFC report.	0.4	510	204
Lee, Edna	15-Mar-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding amendments to benchmarking analysis.	0.7	510	357
Mantro, Matthew	15-Mar-06	Prepare and review record summaries for actuarial reports.	2.6	190	494
Mantro, Matthew	15-Mar-06	Update report summaries and prepare information.	1.6	190	304
Mantro, Matthew	15-Mar-06	Prepare and review Jefferies deliverables.	0.6	190	114
Matlawski, Krysten	15-Mar-06	Verify use of proceeds from \$1 billion term loan usage.	0.6	360	216
Matlawski, Krysten	15-Mar-06	Analyze and organize the main categories of 90-day payments made by DAS LLC as provided by FTI.	0.9	360	324
Matlawski, Krysten	15-Mar-06	Analyze and organize the main categories of 90-day payments made by all Debtors other than DAS LLC as provided by FTI.	1.5	360	540
Matlawski, Krysten	15-Mar-06	Review summary balance sheet data compiled from trial balances to be used in Committee report.	0.8	360	288

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	15-Mar-06	Review and analyze Resnick's (redacted) declaration in relation to the expert report rebuttal submitted for the equity committee motion.	1.3	360	468
Parks, Amanda K.	15-Mar-06	Analysis of financial statements by legal entity.	0.9	540	486
Parks, Amanda K.	15-Mar-06	Review Rothschild's response to the expert report provided by Eureka and related exhibits.	1.7	540	918
Parks, Amanda K.	15-Mar-06	Analysis of short term debt paid down with drawdown prefilling.	0.8	540	432
Parks, Amanda K.	15-Mar-06	Prepare and review 90 day payment summary for reporting purposes.	1.0	540	540
Parks, Amanda K.	15-Mar-06	Review and analyze competitive analysis report for distribution to the Committee.	0.6	540	324
Parks, Amanda K.	15-Mar-06	Review first day motion essential supplier reports.	0.6	540	324
Parks, Amanda K.	15-Mar-06	Review contract analysis for reporting purposes.	0.2	540	108
Parks, Amanda K.	15-Mar-06	Prepare and design report for update data received to distribute to the Committee.	0.7	540	378
Parks, Amanda K.	15-Mar-06	Review average breakdown by tier of union and determine inclusion in the steady state model and other materials received.	1.3	540	702
Parks, Amanda K.	15-Mar-06	Attend meeting with L. Szlezinger (Mesirow) regarding pre-petition lien analysis.	0.3	540	162
Parks, Amanda K.	15-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Equity Committee issues.	0.6	540	324
Pickering, Ben	15-Mar-06	Review proposed amendments to benchmarking analysis.	1.2	590	708
Pickering, Ben	15-Mar-06	Review and analyze summary of non-conforming contract assumptions provided by the Debtors.	0.4	590	236
Pickering, Ben	15-Mar-06	Participate in telephone discussion with D. Wehrle (FTI) regarding summary of non-conforming contract assumptions.	0.1	590	59
Pickering, Ben	15-Mar-06	Participate in telephone discussion with E. Lee (Mesirow) regarding amendments to benchmarking analysis.	0.7	590	413
Pickering, Ben	15-Mar-06	Review agenda for labor sub-Committee meeting.	0.1	590	59
Pickering, Ben	15-Mar-06	Participate in telephone discussion with M. Cohen (Mesirow) regarding Committee counsel's position regarding set-off.	0.1	590	59
Pickering, Ben	15-Mar-06	Review and analyze Debtors' expiring contract report.	0.3	590	177
Pickering, Ben	15-Mar-06	Review and analyze Debtors' supplier motion tracking summary.	0.2	590	118
Pickering, Ben	15-Mar-06	Review and amend revised benchmarking analysis.	0.3	590	177
Pickering, Ben	15-Mar-06	Analyze schedule regarding set-off claims.	0.2	590	118
Pickering, Ben	15-Mar-06	Review Debtors' union wage report.	0.2	590	118
Pickering, Ben	15-Mar-06	Review Debtors' revised contract assumption report.	0.1	590	59
Pickering, Ben	15-Mar-06	Review additional materials supplied by the Debtors regarding set-off.	0.2	590	118
Pickering, Ben	15-Mar-06	Participate in telephone discussion with E. Ruiz (Latham) regarding set-off claimant.	0.2	590	118
Pickering, Ben	15-Mar-06	Draft correspondence to R. Fletemeyer (FTI) regarding set-off claimant.	0.1	590	59
Pickering, Ben	15-Mar-06	Review and amend benchmarking analysis.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	15-Mar-06	Attend meeting with E. Lee (Mesirow) to discuss MFC report.	0.4	590	236
Szlezinger, Leon	15-Mar-06	Attend meeting with A. Parks (Mesirow) regarding pre-petition lien analysis.	0.3	590	177
Szlezinger, Leon	15-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding Equity Committee issues.	0.6	590	354
Szlezinger, Leon	15-Mar-06	Review and analyze competitive analysis report for distribution to the Committee.	0.3	590	177
Szlezinger, Leon	15-Mar-06	Attend conference call with professionals to Committee to discuss soft landing.	1.0	590	590
Szlezinger, Leon	15-Mar-06	Attend conference call with R. Eisenberg (FTI) regarding intercompany and insiders.	0.5	590	295
Szlezinger, Leon	15-Mar-06	Review and analyze soft landing Attrition document.	1.0	590	590
Szlezinger, Leon	15-Mar-06	Review depositions regarding Equity Committee.	1.5	590	885
Szlezinger, Leon	15-Mar-06	Review draft document regarding Equity Committee analysis prepared for Latham.	0.8	590	472
Chemtob, Victor	16-Mar-06	Revise summary schedule of Debtor trial balances based on comments from A. Parks (Mesirow)	3.1	190	589
Chemtob, Victor	16-Mar-06	Modify summary schedule of Debtor trial balances for weekly report.	2.3	190	437
Chemtob, Victor	16-Mar-06	Research debtor entities to ensure trial balances tie to consolidated figures.	1.9	190	361
Mantro, Matthew	16-Mar-06	Review docket to identify and summarize items for MFC team.	0.3	190	57
Mantro, Matthew	16-Mar-06	Prepare record summaries of financial analysis.	0.8	190	152
Mantro, Matthew	16-Mar-06	Prepare record summaries of supplier motion tracking schedules.	0.8	190	152
Mantro, Matthew	16-Mar-06	Prepare record summaries for Equity Committee motion - deposition of M. Hyman (Eureka) on 3/14/06 and related exhibits.	0.3	190	57
Mantro, Matthew	16-Mar-06	Prepare information of actuarial summary reports.	1.4	190	266
Mantro, Matthew	16-Mar-06	Prepare summary and information of MFC Interim reports.	0.7	190	133
Matlawski, Krysten	16-Mar-06	Review M. Hyman's (Eureka) deposition in relation to the Equity Committee Motion.	0.9	360	324
Matlawski, Krysten	16-Mar-06	Participate in discussion with V. Chemtob (Mesirow) regarding legal entity roll-up.	0.2	360	72
Matlawski, Krysten	16-Mar-06	Graph 90-day payment information to be used in Committee report.	1.2	360	432
Matlawski, Krysten	16-Mar-06	Review documents included in FTT's Ringtail site (data room) for financial or not previously received information.	2.8	360	1,008
Matlawski, Krysten	16-Mar-06	Research financial information pertaining to Delphi historical activities.	0.5	360	180
Matlawski, Krysten	16-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding Debtor meeting and issues.	0.6	360	216
Matlawski, Krysten	16-Mar-06	Consolidate legal entities' income statement from trial balances to form Debtor entity income statement.	1.4	360	504

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	16-Mar-06	Reconcile legal entity trial balances to tie to the Debtor entity results.	0.7	360	252
Matlawski, Krysten	16-Mar-06	Organize trial balance statements into presentation form for Committee report.	1.3	360	468
Parks, Amanda K.	16-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding Debtor meeting and issues.	0.6	540	324
Parks, Amanda K.	16-Mar-06	Review depositions taken in support of the Equity motion.	1.1	540	594
Parks, Amanda K.	16-Mar-06	Research historical Delphi financial reports.	0.7	540	378
Parks, Amanda K.	16-Mar-06	Review and analyze foreign supplier claim and risk on non-shipment.	0.3	540	162
Parks, Amanda K.	16-Mar-06	Review GM term sheet associated valuations.	1.4	540	756
Pickering, Ben	16-Mar-06	Analyze additional information regarding set-off claim.	0.3	590	177
Pickering, Ben	16-Mar-06	Attend meeting with E. Ruiz (Latham) regarding set-off claim.	0.3	590	177
Pickering, Ben	16-Mar-06	Follow-up with Committee members regarding non-conforming contract assumptions.	0.5	590	295
Pickering, Ben	16-Mar-06	Participate in telephone discussion with E. Ruiz (Latham) regarding set-off claimant.	0.2	590	118
Pickering, Ben	16-Mar-06	Prepare report to Committee on set-off claim.	0.5	590	295
Szlezinger, Leon	16-Mar-06	Review and analyze Debtors' steady state model.	1.0	590	590
Szlezinger, Leon	16-Mar-06	Review Hay expert depositions and other information relating to Equity Committee motion.	2.5	590	1,475
Szlezinger, Leon	16-Mar-06	Review and analyze information related to GM and Delphi.	1.6	590	944
Thatcher, Michael	16-Mar-06	Update vendor contract summaries for inclusion in weekly report to the Creditors' Committee.	1.9	360	684
Thatcher, Michael	16-Mar-06	Update information request list for inclusion in weekly report to the Creditors' Committee.	1.1	360	396
Chemtob, Victor	17-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding legal entity roll-up.	0.2	190	38
Chemtob, Victor	17-Mar-06	Prepare summary schedule of Debtor trial balances for income statement.	2.9	190	551
Chemtob, Victor	17-Mar-06	Make changes to summary schedule of Debtor trial balances based on comments from A. Parks (Mesirow), income statement.	1.6	190	304
Chemtob, Victor	17-Mar-06	Modify summary schedule of Debtor trial balances for weekly report - income statement.	1.6	190	304
Mantro, Matthew	17-Mar-06	Review docket to identify and summarize items for MFC team.	0.1	190	19
Mantro, Matthew	17-Mar-06	Update the February 2006 financial comparison by segment analysis to include the most recent data for Delphi.	3.6	190	684
Mantro, Matthew	17-Mar-06	Prepare and summarize index of deposition of Keith S. Williams (Watson Wyatt).	0.6	190	114
Matlawski, Krysten	17-Mar-06	Summarize financial information received from Debtors.	0.4	360	144
Matlawski, Krysten	17-Mar-06	Review GM press release and recent news.	0.2	360	72
Matlawski, Krysten	17-Mar-06	Format trial balance results for Debtor entities to be included in the Committee report.	1.2	360	432
Matlawski, Krysten	17-Mar-06	Edit and review Committee report.	0.3	360	108

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	17-Mar-06	Reconcile trial balance amounts derived by MFC to the original trial balance download provided by FTI.	2.1	360	756
Parks, Amanda K.	17-Mar-06	Weekly report preparation.	1.9	540	1,026
Parks, Amanda K.	17-Mar-06	Analysis of payments made within 90 days prior to filing by category.	0.5	540	270
Parks, Amanda K.	17-Mar-06	Review GM 10K press release and compared data to date received from the Debtor.	0.4	540	216
Parks, Amanda K.	17-Mar-06	Research warranty issue.	1.0	540	540
Parks, Amanda K.	17-Mar-06	Review K. Williams (Watson Wyatt) deposition and associated exhibits.	1.9	540	1,026
Parks, Amanda K.	17-Mar-06	Review Delphi headcount by plant and tied to existing data.	0.7	540	378
Parks, Amanda K.	17-Mar-06	Review Delphi transfer pricing policy.	0.2	540	108
Pickering, Ben	17-Mar-06	Review and revise notes on Debtors' presentation regarding labor and GM update.	1.3	590	767
Pickering, Ben	17-Mar-06	Analyze information regarding revenue distribution.	0.1	590	59
Pickering, Ben	17-Mar-06	Review and amend report to Committee.	1.2	590	708
Szlezinger, Leon	17-Mar-06	Prepare , review and amend report to Committee.	2.4	590	1,416
Szlezinger, Leon	17-Mar-06	Review and analyze production related to Equity Committee motion.	2.1	590	1,239
Szlezinger, Leon	17-Mar-06	Review Watson Wyatt deposition regarding Equity Committee motion.	1.0	590	590
Thatcher, Michael	17-Mar-06	Final edits to the 3/17/06 weekly report to the Creditors' Committee.	3.1	360	1,116
Thatcher, Michael	17-Mar-06	Analysis of Delphi joint ventures for inclusion in weekly report to the Creditors' Committee.	2.1	360	756
Matlawski, Krysten	19-Mar-06	Review and analyze A. Reese (Hay Group) deposition from 3/16/06.	1.2	360	432
Matlawski, Krysten	19-Mar-06	Review J. Sheehan's (Delphi) supplemental declaration and related exhibits.	0.2	360	72
Matlawski, Krysten	19-Mar-06	Review A. Reese's (Hay Group) declaration and related exhibits.	0.3	360	108
Matlawski, Krysten	19-Mar-06	Review S. Greene's (Eureka) declaration and related exhibits.	0.1	360	36
Matlawski, Krysten	19-Mar-06	Review M. Hyman's (Eureka) transcript, pages 1 - 83 (Appaloosa Committee motion).	1.3	360	468
Chemtob, Victor	20-Mar-06	Revise and review trial balance summary.	1.7	190	323
Chemtob, Victor	20-Mar-06	Analyze Delphi U.S. non-Debtor entities.	0.9	190	171
Chemtob, Victor	20-Mar-06	Research Debtor entities to determine which are joint ventures.	1.3	190	247
Chemtob, Victor	20-Mar-06	Research GM's SEC filings to determine references to Delphi.	1.1	190	209
Chemtob, Victor	20-Mar-06	Review and analyze Debtors' actuarial reports from 1999 - 2005.	2.2	190	418
Lattig, Larry	20-Mar-06	Review the latest case docket for items pertaining to the Committee.	0.6	590	354
Lattig, Larry	20-Mar-06	Review proposed Attrition agreement.	1.1	590	649
Lattig, Larry	20-Mar-06	Review Jefferies weekly industry report.	0.7	590	413

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	20-Mar-06	Review briefing that was filed by Appaloosa just before the trial.	1.3	590	767
Lattig, Larry	20-Mar-06	Review Jefferies analysis of the proposed Attrition agreement.	0.6	590	354
Lattig, Larry	20-Mar-06	Review report regarding the set-off claim of (Company Name Redacted).	0.4	590	236
Lattig, Larry	20-Mar-06	Review and analyze Appaloosa's SEC filing.	0.9	590	531
Lattig, Larry	20-Mar-06	Review and analyze Debtor's Transfer Pricing Policy.	0.4	590	236
Mantro, Matthew	20-Mar-06	Review docket to identify and summarize items for MFC team.	0.6	190	114
Matlawski, Krysten	20-Mar-06	Review M. Hyman's (Eureka) transcript and related exhibits.	0.7	360	252
Matlawski, Krysten	20-Mar-06	Review S. Greene's (Eureka) transcript.	1.5	360	540
Matlawski, Krysten	20-Mar-06	Attend meeting with L. Szlezinger (Mesirow) to discuss various issues related to motion for Equity Committee.	1.0	360	360
Matlawski, Krysten	20-Mar-06	Confirm differences between the Steady State model and the Modified Steady State Model.	0.6	360	216
Matlawski, Krysten	20-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding items to be reviewed before Equity Committee hearing.	0.2	360	72
Matlawski, Krysten	20-Mar-06	Review J. Sheehan's (Delphi) deposition and related exhibits.	1.6	360	576
Matlawski, Krysten	20-Mar-06	Participate in conference call with Latham, Jefferies, and L. Szlezinger (Mesirow) regarding tomorrow's Equity Committee Motion hearing.	0.7	360	252
Matlawski, Krysten	20-Mar-06	Review D. Resnick's (Rothschild) deposition and related exhibits.	1.5	360	540
Matlawski, Krysten	20-Mar-06	Review and analyze all declarations made in the Appaloosa Motion to prepare for court hearing.	1.1	360	396
Pickering, Ben	20-Mar-06	Review and respond to correspondence from H. Baer (Latham) regarding set-off claim.	0.2	590	118
Pickering, Ben	20-Mar-06	Participate in telephone discussion with D. Wehrle (FTI) regarding outstanding approvals of non-conforming contract assumptions.	0.2	590	118
Pickering, Ben	20-Mar-06	Follow-up with Committee members regarding non-conforming contract assumptions.	0.4	590	236
Pickering, Ben	20-Mar-06	Draft correspondence to D. Wehrle (FTI) regarding Committee approval of non-conforming contract assumptions.	0.1	590	59
Pickering, Ben	20-Mar-06	Review and analyze supporting information and summary of set-off claim.	0.8	590	472
Szlezinger, Leon	20-Mar-06	Attend meeting with K. Matlawski (Mesirow) to discuss various issues related to motion for Equity Committee.	1.0	590	590
Szlezinger, Leon	20-Mar-06	Participate in conference call with Latham, Jefferies, and K. Matlawski (Mesirow) regarding tomorrow's Equity Committee Motion hearing.	0.7	590	413
Szlezinger, Leon	20-Mar-06	Review and analyze production related to Equity Committee motion.	6.0	590	3,540
Szlezinger, Leon	20-Mar-06	Review and analyze draft of Attrition program agreement.	1.0	590	590
Cohen, Michael	21-Mar-06	Review and analyze (Company Name Redacted) set-off claim and supporting information received from Company.	2.2	300	660

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	21-Mar-06	Review and analyze Delphi accounts payable detail owed to (Company Name Redacted) provided by Company.	1.1	300	330
Cohen, Michael	21-Mar-06	Review and analyze Delphi accounts receivable detail provided by Company.	0.7	300	210
Cohen, Michael	21-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding review of set-off claim and questions for FTL.	0.3	300	90
Matlawski, Krysten	21-Mar-06	Finish review of D. Resnick's (Rothschild) deposition transcript.	0.5	360	180
Matlawski, Krysten	21-Mar-06	Review draft Framework Agreement and compare to the Consensual Agreement previously provided.	0.6	360	216
Pickering, Ben	21-Mar-06	Review and analyze information regarding set-off claim.	0.3	590	177
Pickering, Ben	21-Mar-06	Review information from Debtors regarding non-conforming contract assumption.	0.5	590	295
Pickering, Ben	21-Mar-06	Review information from Debtors regarding conforming contract assumption.	0.4	590	236
Pickering, Ben	21-Mar-06	Attend meeting with M. Cohen (Mesirow) regarding review of set-off claim and questions for FTL.	0.3	590	177
Pickering, Ben	21-Mar-06	Attend meeting with L. Szlezinger (Mesirow) regarding results of hearing.	0.3	590	177
Pickering, Ben	21-Mar-06	Review additional materials supplied by the Debtors regarding set-off.	1.2	590	708
Pickering, Ben	21-Mar-06	Attend contract assumption meeting with representatives of the Debtors, Skadden and FTL.	0.8	590	472
Szlezinger, Leon	21-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding results of hearing.	0.3	590	177
Cohen, Michael	22-Mar-06	Review and analyze (Company Name Redacted) set-off claim agreement made with Delphi.	0.6	300	180
Cohen, Michael	22-Mar-06	Review and analyze documents received from the Company regarding the mutuality of the (Company Name Redacted) set-off claim.	0.5	300	150
Mantro, Matthew	22-Mar-06	Review the framework agreement proposals between Delphi and GM and create comparison analysis.	0.7	190	133
Mantro, Matthew	22-Mar-06	Compare the framework agreement proposals and the executed agreement for differences and prepare analysis thereof.	2.1	190	399
Matlawski, Krysten	22-Mar-06	Review revised trial balance financial statement summaries for Committee report.	2.2	360	792
Matlawski, Krysten	22-Mar-06	Review correspondence and article regarding the equity committee hearing yesterday.	0.2	360	72
Matlawski, Krysten	22-Mar-06	Review and analyze executed Framework Agreement.	1.2	360	432
Matlawski, Krysten	22-Mar-06	Review summary list of documents pulled off Ringtail database to date.	0.1	360	36
Matlawski, Krysten	22-Mar-06	Review second draft Framework Agreement for any material changes to the first draft agreement.	0.3	360	108
Matlawski, Krysten	22-Mar-06	Review and analyze foreign entity assets as of 9/30/05 from trial balances.	1.3	360	468

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	22-Mar-06	Review and analyze comparative analysis of proposal and Framework Agreement and note any missed changes.	0.6	360	216
Matlawski, Krysten	22-Mar-06	Review and analyze internally prepared intercompany debt schedules derived from trial balances.	1.1	360	396
Matlawski, Krysten	22-Mar-06	Review and analyze internally prepared legal entity debt and cash schedule derived from trial balances.	0.2	360	72
Matlawski, Krysten	22-Mar-06	Review Ringtail database for relevant financial information.	0.4	360	144
Pickering, Ben	22-Mar-06	Review correspondence from B. Rosenberg (Latham) regarding Attrition plan.	0.2	590	118
Pickering, Ben	22-Mar-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claim.	0.2	590	118
Pickering, Ben	22-Mar-06	Review and analyze information regarding Attrition program.	1.2	590	708
Pickering, Ben	22-Mar-06	Prepare report to Committee.	0.1	590	59
Pickering, Ben	22-Mar-06	Participate in telephone discussion with D. Wehrle (FTI) regarding supplier contract and proposed treatment by Debtors.	0.2	590	118
Pickering, Ben	22-Mar-06	Review and analyze additional information regarding set-off claim.	0.8	590	472
Pickering, Ben	22-Mar-06	Review and analyze information pertaining to Debtors' planned SG&A savings.	0.6	590	354
Szlezinger, Leon	22-Mar-06	Review and analyze draft Attrition program.	0.5	590	295
Szlezinger, Leon	22-Mar-06	Review and analyze Attrition program by reference to industry comparables.	1.5	590	885
Szlezinger, Leon	22-Mar-06	Review and analyze Delphi S-1 to prepare for Latham meeting.	1.8	590	1,062
Thatcher, Michael	22-Mar-06	Update of weekly report to the Creditors' Committee with vendor contract supply summaries.	3.3	360	1,188
Thatcher, Michael	22-Mar-06	Update weekly report to the Creditors' Committee with first day motion tracking summary for vendor categories.	0.8	360	288
Cohen, Michael	23-Mar-06	Review and analyze (Company Name Redacted) set-off claim agreement made with Delphi.	0.6	300	180
Creason, Victoria	23-Mar-06	Review and analyze SG&A proposals and develop proposed alternative pricing arrangements.	1.2	570	684
Creason, Victoria	23-Mar-06	Participate in discussion with S. Agarwal (Mesirow) regarding analysis of the budget proposed by Booz Allen for the SG&A restructuring project.	0.4	570	228
Lattig, Larry	23-Mar-06	Participate in professionals conference call to discuss and review the attrition agreement.	0.6	590	354
Lattig, Larry	23-Mar-06	Review staff analysis of the proposed agreement.	0.9	590	531
Lattig, Larry	23-Mar-06	Review and analyze proposed Attrition agreement between GM, Delphi, and the UAW.	3.3	590	1,947
Lattig, Larry	23-Mar-06	Review the executed framework agreement.	0.7	590	413
Lattig, Larry	23-Mar-06	Review the union flyers issued by the UAW distributing the agreement publicly.	0.5	590	295
Mantro, Matthew	23-Mar-06	Prepare record summaries for deposition of A. Reese (Hay Group) and related exhibits.	0.8	190	152

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	23-Mar-06	Prepare record summaries for deposition of D. Resnick (Rothschild) and related exhibits.	0.8	190	152
Mantro, Matthew	23-Mar-06	Review docket to identify and summarize items for MFC team.	0.6	190	114
Matlawski, Krysten	23-Mar-06	Participate in professionals conference call to discuss and review the attrition agreement.	0.6	360	216
Matlawski, Krysten	23-Mar-06	Review research on non-filing US entities and joint venture debtor status.	1.1	360	396
Matlawski, Krysten	23-Mar-06	Analyze reports for the year over year change in liabilities.	0.7	360	252
Matlawski, Krysten	23-Mar-06	Edit and comment on Committee report.	1.3	360	468
Matlawski, Krysten	23-Mar-06	Review past non-conforming supplier summary to prepare for call with Debtor and FTI.	0.2	360	72
Matlawski, Krysten	23-Mar-06	Attend non-conforming contract call with Debtors and FTI.	0.1	360	36
Pickering, Ben	23-Mar-06	Participate in professionals conference call to discuss and review the attrition agreement.	0.6	590	354
Pickering, Ben	23-Mar-06	Review and analyze the Debtors' proposed Attrition agreement.	0.5	590	295
Pickering, Ben	23-Mar-06	Analyze revised special Attrition program.	0.8	590	472
Pickering, Ben	23-Mar-06	Review and amend report to Committee.	1.5	590	885
Pickering, Ben	23-Mar-06	Review and analyze non-conforming contract assumption.	0.4	590	236
Pickering, Ben	23-Mar-06	Review and revise report to the Committee.	0.4	590	236
Sonal Agarwal	23-Mar-06	Participate in discussions with L. Szlezinger (Mesirow) regarding scope of budget and SG&A restructuring proposed by Booz Allen.	0.2	390	78
Sonal Agarwal	23-Mar-06	Review and analyze the budget proposed by Booz Allen for the SG&A restructuring project.	1.3	390	507
Sonal Agarwal	23-Mar-06	Participate in discussion with V. Creeson (Mesirow) regarding analysis of the budget proposed by Booz Allen for the SG&A restructuring project.	0.4	390	156
Sonal Agarwal	23-Mar-06	Prepare summary of the Booz Allen budget proposal and analysis of various budget options.	2.3	390	897
Szlezinger, Leon	23-Mar-06	Participate in professionals conference call to discuss and review the attrition agreement.	0.6	590	354
Szlezinger, Leon	23-Mar-06	Participate in discussions with S. Agarwal (Mesirow) regarding scope of budget and SG&A restructuring proposed by Booz Allen.	0.2	590	118
Szlezinger, Leon	23-Mar-06	Review and analyze Attrition program.	2.4	590	1,416
Szlezinger, Leon	23-Mar-06	Participate in call with Committee professionals regarding Attrition program.	1.0	590	590
Szlezinger, Leon	23-Mar-06	Review and analyze Booz Allen proposal.	1.5	590	885
Szlezinger, Leon	23-Mar-06	Review and analyze Delphi S-1.	1.3	590	767
Szlezinger, Leon	23-Mar-06	Review MFC report.	0.7	590	413
Thatcher, Michael	23-Mar-06	Update weekly report to the Creditors' Committee with first day motion-approved claims analysis.	2.8	360	1,008
Thatcher, Michael	23-Mar-06	Update weekly report to the Creditors' Committee with expiring vendor contracts summary.	1.3	360	468

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	24-Mar-06	Review and analyze (Company Name Redacted) set-off claim agreement made with Delphi.	2.1	300	630
Cohen, Michael	24-Mar-06	Review and analyze documents received from the company regarding the mutuality of the (Company Name Redacted) set-off claim.	1.7	300	510
Cohen, Michael	24-Mar-06	Prepare summary of (Company Name Redacted) set-off claim agreement made with the company.	2.4	300	720
Cohen, Michael	24-Mar-06	Participate in telephone discussion with H. Baer (Latham) and B. Pickering (Mesirow) regarding set-off claim and supporting information.	0.1	300	30
Cohen, Michael	24-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim and review of supporting information.	0.5	300	150
Creason, Victoria	24-Mar-06	Participate in discussion with S. Agarwal (Mesirow) regarding analysis prepared on the Booz Allen budget proposal.	0.4	570	228
Lattig, Larry	24-Mar-06	Review and analyze Debtor's weekly Vendor Motion Tracking file.	0.5	590	295
Lattig, Larry	24-Mar-06	Review and analyze Delphi Project List of Warner Stevens.	0.4	590	236
Lattig, Larry	24-Mar-06	Review Jefferies prepared schedule outlining each of the issues in the proposed Attrition agreement.	0.7	590	413
Lattig, Larry	24-Mar-06	Review and comment on draft of MFC's 3/24/06 weekly Delphi report to the Committee.	2.7	590	1,593
Lattig, Larry	24-Mar-06	Review MFC 's financial report regarding the set-off claim of (Company Name Redacted) Corporation.	0.4	590	236
Matlawski, Krysten	24-Mar-06	Analyze Delphi reports for the year over year change in liabilities.	1.7	360	612
Matlawski, Krysten	24-Mar-06	Review recent regarding the proposed attrition program.	0.2	360	72
Matlawski, Krysten	24-Mar-06	Revise and edit 90 day payment chart for Committee report.	0.3	360	108
Matlawski, Krysten	24-Mar-06	Review Jefferies' memo regarding issues with the proposed attrition plan.	0.1	360	36
Matlawski, Krysten	24-Mar-06	Review and analyze public information to determine Delphi accounts receivable details.	0.5	360	180
Matlawski, Krysten	24-Mar-06	Review summary of bar date motion prepared by Latham.	0.2	360	72
Matlawski, Krysten	24-Mar-06	Review charts of intercompany notes and trade payables and forward to L. Szlezinger (Mesirow).	0.1	360	36
Matlawski, Krysten	24-Mar-06	Analyze calculation of net tangible assets.	0.3	360	108
Matlawski, Krysten	24-Mar-06	Review and analyze the limitations on liens per the bond indenture.	1.3	360	468
Matlawski, Krysten	24-Mar-06	Review and analyze limitations on sale and lease-back transactions per the bond indenture.	0.8	360	288
Matlawski, Krysten	24-Mar-06	Summarize findings for OPEB obligations.	0.7	360	252
Matlawski, Krysten	24-Mar-06	Compare 2005 actual and 2005 plan SG&A from original steady state model to modified steady state.	0.2	360	72
Matlawski, Krysten	24-Mar-06	Compare 2006 plan SG&A across all forecasts received to date.	0.1	360	36

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	24-Mar-06	Participate in telephone discussion with T. Matz (Skadden) regarding labor issues.	0.3	590	177
Pickering, Ben	24-Mar-06	Review agenda and supporting materials for Committee meeting.	0.3	590	177
Pickering, Ben	24-Mar-06	Review and amend report to Committee.	0.8	590	472
Pickering, Ben	24-Mar-06	Attend contract assumption meeting with representatives of the Debtors, Skadden and FTI.	0.4	590	236
Pickering, Ben	24-Mar-06	Analyze supporting information from Debtors regarding non-conforming contract assumption.	0.2	590	118
Pickering, Ben	24-Mar-06	Participate in telephone discussion with H. Baer (Latham) and M. Cohen (Mesirow) regarding set-off claim and supporting information.	0.1	590	59
Pickering, Ben	24-Mar-06	Attend meeting with M. Cohen (Mesirow) regarding set-off claim and review of supporting information.	0.5	590	295
Pickering, Ben	24-Mar-06	Review and amend set-off report to Committee.	0.6	590	354
Pickering, Ben	24-Mar-06	Draft correspondence to Committee regarding set-off report.	0.2	590	118
Pickering, Ben	24-Mar-06	Attend Professionals' meeting regarding update on Attrition plan.	0.4	590	236
Pickering, Ben	24-Mar-06	Analyze and summarize information pertaining to non-conforming contract assumptions and customer involvement.	0.7	590	413
Sonal Agarwal	24-Mar-06	Participate in discussion with V. Creason (Mesirow) regarding analysis prepared on the Booz Allen budget proposal.	0.4	390	156
Sonal Agarwal	24-Mar-06	Review and update Booz Allen budget proposal analysis.	1.2	390	468
Sonal Agarwal	24-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding findings of the Booz Allen budget proposal.	0.5	390	195
Szlezinger, Leon	24-Mar-06	Participate in discussion with S. Agarwal (Mesirow) regarding findings of the Booz Allen budget proposal.	0.5	590	295
Szlezinger, Leon	24-Mar-06	Review and analyze Delphi S-1.	0.7	590	413
Szlezinger, Leon	24-Mar-06	Review information package supplied by Debtors.	3.5	590	2,065
Szlezinger, Leon	24-Mar-06	Participate in conference call with J. Ressler (Warner Stevens) regarding pre-petition liens.	0.4	590	236
Szlezinger, Leon	24-Mar-06	Review Booz Allen materials in order to present to Committee.	0.8	590	472
Szlezinger, Leon	24-Mar-06	Review and analyze Attrition program.	2.0	590	1,180
Matlawski, Krysten	25-Mar-06	Conduct final review of Committee report.	0.2	360	72
Pickering, Ben	25-Mar-06	Review and analyze set-off agreement and supporting information.	0.5	590	295
Szlezinger, Leon	26-Mar-06	Prepare for conference call with R. Eisenberg (FTI) and J. Sheehan (Delphi) regarding Booz Allen.	0.2	590	118
Szlezinger, Leon	26-Mar-06	Participate in conference call with R. Eisenberg (FTI) and J. Sheehan (Delphi) regarding Booz Allen.	0.8	590	472
Szlezinger, Leon	26-Mar-06	Prepare memo on Booz Allen situation for Committee.	1.0	590	590
Cohen, Michael	27-Mar-06	Review and analyze (Company Name Redacted) set-off claim and supporting information received from company.	2.5	300	750
Lattig, Larry	27-Mar-06	Review Delphi S-1.	0.9	590	531

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	27-Mar-06	Review Jefferies Due Diligence status update presentation for the week ending March 26, 2006.	0.6	590	354
Lattig, Larry	27-Mar-06	Review Jefferies weekly report to the Creditors' Committee.	0.4	590	236
Lattig, Larry	27-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Delphi's S-1 and claim issues.	0.5	590	295
Matlawski, Krysten	27-Mar-06	Research public information regarding GM's potential agreement with its unions to cut the hourly wage rates.	0.6	360	216
Matlawski, Krysten	27-Mar-06	Finalize summary of obligations.	0.6	360	216
Matlawski, Krysten	27-Mar-06	Review (Redacted) for pertinent information.	1.1	360	396
Matlawski, Krysten	27-Mar-06	Review and analyze set-off amounts from FTL.	0.1	360	36
Matlawski, Krysten	27-Mar-06	Distinguish the non-Debtor trial balance entities, which are US versus foreign.	1.2	360	432
Matlawski, Krysten	27-Mar-06	Review and analyze list of non-Debtors the PBGC indicates it has a lien on and compare to trial balance results.	1.8	360	648
Matlawski, Krysten	27-Mar-06	Review and analyze indentures for covenants.	0.6	360	216
Matlawski, Krysten	27-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding recovery analysis.	0.2	360	72
Matlawski, Krysten	27-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding analysis of indentures for covenants.	0.3	360	108
Parks, Amanda K.	27-Mar-06	Prepare for Committee meeting.	0.7	540	378
Parks, Amanda K.	27-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding recovery analysis.	0.2	540	108
Parks, Amanda K.	27-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding analysis of indentures for covenants.	0.3	540	162
Parks, Amanda K.	27-Mar-06	Participate in call with J. Ressler (Warner Stevens) and L. Szlezinger (Mesirow) regarding open items for call with FTL.	0.5	540	270
Parks, Amanda K.	27-Mar-06	Participate in discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding construction of recovery.	0.8	540	432
Parks, Amanda K.	27-Mar-06	Attend meeting with M. Broude (Latham) and L. Szlezinger (Mesirow) to discuss intercompany relationships.	0.5	540	270
Parks, Amanda K.	27-Mar-06	Attend meeting with L. Szlezinger (Mesirow) regarding information for Warner Stevens.	1.0	540	540
Parks, Amanda K.	27-Mar-06	Prepare analysis for identifying value and level of claim at individual entity level.	1.2	540	648
Parks, Amanda K.	27-Mar-06	Review Attrition plan and final negotiated rates and impact on financials and existed business plan models.	2.4	540	1,296
Parks, Amanda K.	27-Mar-06	Research net tangible asset and attributable debt for J. Ressler's (Latham) request.	0.6	540	324
Parks, Amanda K.	27-Mar-06	Review the global notes in preparation of intercompany call.	0.5	540	270
Pickering, Ben	27-Mar-06	Participate in discussion with L. Szlezinger and A. Parks (both Mesirow) regarding construction of recovery.	0.8	590	472
Pickering, Ben	27-Mar-06	Participate in telephone discussion with H. Baer (Latham) regarding set-off issues and supporting information.	0.3	590	177
Pickering, Ben	27-Mar-06	Analyze settlement agreement regarding set-off claimant.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	27-Mar-06	Review and analyze reclamation protocol from Debtors.	0.8	590	472
Pickering, Ben	27-Mar-06	Analyze and prepare questions on set-off claimant.	0.8	590	472
Pickering, Ben	27-Mar-06	Review and analyze supply contract for Debtors.	0.3	590	177
Szlezinger, Leon	27-Mar-06	Participate in call with J. Ressler (Warner Stevens) and A. Parks (Mesirow) regarding open items for call with FTI.	0.5	590	295
Szlezinger, Leon	27-Mar-06	Participate in discussion with B. Pickering and A. Parks (both Mesirow) regarding construction of recovery.	0.8	590	472
Szlezinger, Leon	27-Mar-06	Attend meeting with M. Broude (Latham) and A. Parks (Mesirow) to discuss intercompany relationships.	0.5	590	295
Szlezinger, Leon	27-Mar-06	Attend meeting with A. Parks (Mesirow) regarding information for Warner Stevens.	1.0	590	590
Szlezinger, Leon	27-Mar-06	Participate in discussion with L. Lattig (Mesirow) regarding Delphi's S-1 and claim issues.	0.5	590	295
Szlezinger, Leon	27-Mar-06	Prepare for Committee meeting.	0.7	590	413
Szlezinger, Leon	27-Mar-06	Review Latham memo on Booz Allen.	0.4	590	236
Szlezinger, Leon	27-Mar-06	Prepare and draft memo to Company regarding Booz Allen.	0.5	590	295
Szlezinger, Leon	27-Mar-06	Review and analyze summary of Delphi S-1 issues for Latham meeting.	1.2	590	708
Chemtob, Victor	28-Mar-06	Review SOALs to ensure consistency with the trial balances.	1.1	190	209
Cohen, Michael	28-Mar-06	Review and analyze (Company Name Redacted) set-off claim and supporting information received from company.	1.1	300	330
Cohen, Michael	28-Mar-06	Attend meeting with M. B. Pickering (Mesirow) regarding set-off claim and review of supporting information.	0.3	300	90
Mantro, Matthew	28-Mar-06	Review docket to identify and summarize items for MFC team.	0.8	190	152
Mantro, Matthew	28-Mar-06	Update and review Non-Debtor assets file to include entity names of Delphi subsidiaries.	3.3	190	627
Mantro, Matthew	28-Mar-06	Prepare and review list of Delphi's joint ventures including non-Debtors.	2.4	190	456
Matlawski, Krysten	28-Mar-06	Review bond indenture to understand the covenants.	0.9	360	324
Matlawski, Krysten	28-Mar-06	Review Corporate Action Calendar from Bloomberg for debt issuance dates.	0.2	360	72
Matlawski, Krysten	28-Mar-06	Review and analyze debt position at various dates.	0.6	360	216
Matlawski, Krysten	28-Mar-06	Finalize net tangible asset calculation and send to J. Resler (Warner Stevens).	0.3	360	108
Matlawski, Krysten	28-Mar-06	Correspond with J. Resler about pension intangible assets.	0.2	360	72
Matlawski, Krysten	28-Mar-06	Review and analyze trial balances for Debtors and analyze debt amounts.	0.3	360	108
Matlawski, Krysten	28-Mar-06	Review S-1 for meeting with Latham.	1.9	360	684
Matlawski, Krysten	28-Mar-06	Research and review pension intangible assets to determine if they should be included in the definition of net tangible assets.	0.7	360	252
Matlawski, Krysten	28-Mar-06	Participate in discussions with A. Parks (Mesirow) regarding AR securitization program and AR as shown on SOALs.	0.2	360	72

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	28-Mar-06	Participate in discussion with J. Resler (Warner Stevens) and A. Parks (Mesirow) regarding attributable debt and net tangible asset calculations.	0.2	360	72
Matlawski, Krysten	28-Mar-06	Review MFC's prepared schedule of joint ventures as shown in subsidiary hierarchy chart and provide changes to schedule.	0.1	360	36
Matlawski, Krysten	28-Mar-06	Attend meeting with MFC and Latham to discuss historical GM and labor issues.	2.0	360	720
Parks, Amanda K.	28-Mar-06	Participate in discussions with K. Matlawski (Mesirow) regarding AR securitization program and AR as shown on SOALs.	0.2	540	108
Parks, Amanda K.	28-Mar-06	Participate in discussion with J. Resler (Warner Stevens) and K. Matlawski (Mesirow) regarding attributable debt and net tangible asset calculations.	0.2	540	108
Parks, Amanda K.	28-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding S1 issues.	0.7	540	378
Parks, Amanda K.	28-Mar-06	Participate in discussion with L. Szlezinger (Mesirow) regarding E&Y retention issues.	0.3	540	162
Parks, Amanda K.	28-Mar-06	Attend meeting with MFC and Latham to discuss historical GM and labor issues.	2.0	540	1,080
Parks, Amanda K.	28-Mar-06	Participate in discussion with FTI and J. Ressler (Latham) to discuss intercompany relationships and the schedules and statements.	0.6	540	324
Parks, Amanda K.	28-Mar-06	Analysis of the master separation agreement and supporting documents.	1.8	540	972
Parks, Amanda K.	28-Mar-06	Review Delphi Attrition plan and due diligence.	1.3	540	702
Parks, Amanda K.	28-Mar-06	Review flow back agreements.	0.6	540	324
Parks, Amanda K.	28-Mar-06	Analysis of variances between the schedules and statements and the trial balances delivered by the Debtors advisors.	1.5	540	810
Parks, Amanda K.	28-Mar-06	Review and analyze GM 10K for references and treatment of Delphi.	0.9	540	486
Parks, Amanda K.	28-Mar-06	Review and analyze net intangible asset calculations.	0.6	540	324
Parks, Amanda K.	28-Mar-06	Review and analyze Debtors joint ventures and non-Debtor joint ventures.	0.9	540	486
Pickering, Ben	28-Mar-06	Attend meeting with M. Cohen (Mesirow) regarding set-off claim and review of supporting information.	0.3	590	177
Pickering, Ben	28-Mar-06	Participate in telephone discussion with D. Wehrle (FTI) and P. Rodriguez (Delphi) regarding supply contract.	0.1	590	59
Pickering, Ben	28-Mar-06	Participate in telephone discussion with A. Frankum (FTI) regarding reclamation protocol.	0.3	590	177
Pickering, Ben	28-Mar-06	Review and analyze information regarding proposed plant Attrition and wage and benefit reductions.	1.3	590	767
Pickering, Ben	28-Mar-06	Draft correspondence summary of proposed Attrition and wage and benefit reductions for B. Rosenberg (Latham).	0.4	590	236
Pickering, Ben	28-Mar-06	Participate in telephone discussion with B. Rosenberg (Latham) regarding proposed attrition and wage and benefit reductions.	0.1	590	59

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	28-Mar-06	Participate in telephone discussion with H. Baer (Latham) regarding set-off issues and supporting information.	0.1	590	59
Pickering, Ben	28-Mar-06	Participate in telephone discussion with I. Lee (Jefferies) regarding MFC report to Committee.	0.1	590	59
Pickering, Ben	28-Mar-06	Attend conference call with J. Sheehan (Delphi), representatives of Rothschild, and representatives of Jefferies regarding labor issues.	1.0	590	590
Pickering, Ben	28-Mar-06	Review and analyze information regarding set-off claim.	0.5	590	295
Pickering, Ben	28-Mar-06	Review and analyze information pertaining to pension and OPEB costs.	0.3	590	177
Pickering, Ben	28-Mar-06	Review supporting information and prepare report to Committee on non-conforming contract assumption.	1.2	590	708
Pickering, Ben	28-Mar-06	Review of ordinary course professionals in case at request of Committee counsel.	0.3	590	177
Pickering, Ben	28-Mar-06	Review correspondence regarding Employee Matters Agreement.	0.2	590	118
Pickering, Ben	28-Mar-06	Review and analyze proposed supplier contract.	0.4	590	236
Szlezinger, Leon	28-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding S1 issues.	0.7	590	413
Szlezinger, Leon	28-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding E&Y retention issues.	0.3	590	177
Szlezinger, Leon	28-Mar-06	Attend meeting with Latham regarding Delphi S-1.	2.5	590	1,475
Szlezinger, Leon	28-Mar-06	Prepare and draft correspondence regarding information related to E&Y retention.	0.4	590	236
Szlezinger, Leon	28-Mar-06	Participate in discussion with R. Eisenberg (FTI) regarding E&Y retention information requirements.	0.1	590	59
Chemtob, Victor	29-Mar-06	Prepare historical income statement comparison and analysis.	2.4	190	456
Chemtob, Victor	29-Mar-06	Prepare historical balance sheet comparison and analysis.	2.1	190	399
Chemtob, Victor	29-Mar-06	Prepare historical statement of cash flows comparison and analysis.	2.7	190	513
Cohen, Michael	29-Mar-06	Review and analyze (Company Name Redacted) set-off claim and supporting information received from company.	3.2	300	960
Cohen, Michael	29-Mar-06	Review and analyze historical Capex documents found on ringtail database.	1.8	300	540
Cohen, Michael	29-Mar-06	Review and analyze historical financial documents found on ringtail database.	2.1	300	630
Lattig, Larry	29-Mar-06	Review GM 8-K filed March 27 for impact on Delphi.	0.6	590	354
Lattig, Larry	29-Mar-06	Review the GM amendment to their last 10K dated 12/31/2004.	1.0	590	590
Lattig, Larry	29-Mar-06	Review flow back agreements with GM.	0.4	590	236
Mantro, Matthew	29-Mar-06	Review MFC's presentation to the Creditors' Committee.	0.4	190	76
Mantro, Matthew	29-Mar-06	Review public filings and create summary of GM's 2005 10K and amendments filed on March 29, 2006.	0.6	190	114
Mantro, Matthew	29-Mar-06	Review comments of K. Matlawski (Mesirow) and update list of Delphi joint ventures including non-Debtors.	0.8	190	152

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	29-Mar-06	Update and review Delphi's Ordinary Course Professionals memo to include names of professionals and description of services.	3.9	190	741
Matlawski, Krysten	29-Mar-06	Participate in call with A. Parks (Mesirow) and M. Mitchell (Buck) regarding intangible pension assets.	0.2	360	72
Matlawski, Krysten	29-Mar-06	Participate in discussion with A. Parks (Mesirow) regarding ordinary course professionals memo and grid.	0.3	360	108
Matlawski, Krysten	29-Mar-06	Revise calculation of net tangible asset to include deduction for pension intangible asset.	0.1	360	36
Matlawski, Krysten	29-Mar-06	Review and analyze SOAL preparation notes from meeting with FTI to explain variances between trial balance results and SOAL results.	0.7	360	252
Matlawski, Krysten	29-Mar-06	Participate in discussion with Latham regarding S-1 meeting.	0.2	360	72
Matlawski, Krysten	29-Mar-06	Review joint venture summary.	0.2	360	72
Matlawski, Krysten	29-Mar-06	Research DAS LLC real property details as shown in SOAL.	0.3	360	108
Matlawski, Krysten	29-Mar-06	Research Ringtail database for (Redacted) reports.	0.5	360	180
Matlawski, Krysten	29-Mar-06	Review and analyze joint venture schedule and compare it to the trial balances.	0.3	360	108
Matlawski, Krysten	29-Mar-06	Review and analyze US-based non-Debtor entities and summarize financial information.	0.7	360	252
Matlawski, Krysten	29-Mar-06	Review and analyze non-Debtors the PBGC asserts a lien against.	1.9	360	684
Matlawski, Krysten	29-Mar-06	Review Debtor presentation in advance of Committee meeting.	0.7	360	252
Matlawski, Krysten	29-Mar-06	Review Ordinary Course Professionals draft memo and professionals list.	0.2	360	72
Parks, Amanda K.	29-Mar-06	Participate in call with K. Matlawski (Mesirow) and M. Mitchell (Buck) regarding intangible pension assets.	0.2	540	108
Parks, Amanda K.	29-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding ordinary course professionals memo and grid.	0.3	540	162
Parks, Amanda K.	29-Mar-06	Prepare analysis of GM issues.	1.2	540	648
Parks, Amanda K.	29-Mar-06	Review (Redacted) reports and variations in assumptions.	0.5	540	270
Parks, Amanda K.	29-Mar-06	Analysis of accounts receivable.	1.5	540	810
Parks, Amanda K.	29-Mar-06	Review and analyze preliminary recovery analysis.	1.0	540	540
Parks, Amanda K.	29-Mar-06	Review and analyze ringtail data base for documents relevant to Committee's pursuits.	2.0	540	1,080
Parks, Amanda K.	29-Mar-06	Analysis of information breaking down total assets numbers.	1.3	540	702
Parks, Amanda K.	29-Mar-06	Review and analyze 2004 request in advance of attorney's meeting at GM.	1.4	540	756
Pickering, Ben	29-Mar-06	Participate in telephone discussion with E. Ruiz (Latham) regarding set-off claimant.	0.1	590	59
Pickering, Ben	29-Mar-06	Participate in telephone discussions with M. Broude (Latham) regarding reclamation protocol.	0.3	590	177
Pickering, Ben	29-Mar-06	Prepare report to Committee on non-conforming contract assumption.	0.4	590	236
Szlezinger, Leon	29-Mar-06	Review and analyze flow back agreements.	1.0	590	590

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	29-Mar-06	Review Jefferies diligence memo regarding Attrition program.	2.0	590	1,180
Szlezinger, Leon	29-Mar-06	Review Warner Stevens memo to Committee on E&Y retention.	0.1	590	59
Szlezinger, Leon	29-Mar-06	Review Latham's letter to Skadden regarding Attrition program.	1.0	590	590
Szlezinger, Leon	29-Mar-06	Review Debtor's presentation to Creditors' Committee.	1.5	590	885
Szlezinger, Leon	29-Mar-06	Review Labor sub-Committee issues with Attrition plan.	0.3	590	177
Szlezinger, Leon	29-Mar-06	Prepare and draft correspondence regarding Labor sub-Committee issues with Attrition plan.	0.2	590	118
Thatcher, Michael	29-Mar-06	Review and analyze Delphi's S-1 document for details of historical financials.	3.7	360	1,332
Thatcher, Michael	29-Mar-06	Review and analyze Delphi's S-1 document for details of GM-Delphi separation of duties.	3.4	360	1,224
Chemtob, Victor	30-Mar-06	Research and analyze contingent liabilities.	1.2	190	228
Chemtob, Victor	30-Mar-06	Review historical financial statements to ensure consistency with the respective 10-ks.	0.9	190	171
Chemtob, Victor	30-Mar-06	Prepare non-Debtor trial balance summary by country.	1.4	190	266
Cohen, Michael	30-Mar-06	Prepare summary of (Company Name Redacted) set-off claim agreement made with the company.	1.2	300	360
Cohen, Michael	30-Mar-06	Review and analyze financial information found on ringtail database regarding specific Delphi plants.	2.7	300	810
Cohen, Michael	30-Mar-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim and review of supporting information.	0.3	300	90
Lattig, Larry	30-Mar-06	Review the presentation materials prepared by the Company for the meeting with the Creditors' Committee.	3.1	590	1,829
Mantro, Matthew	30-Mar-06	Review docket to identify and summarize items for MFC team.	1.1	190	209
Mantro, Matthew	30-Mar-06	Review Delphi's 10-K for the year ended December 31, 2005 for discussion on their exposure in Delphi's chapter 11 process.	0.6	190	114
Mantro, Matthew	30-Mar-06	Update Delphi's Ordinary Course Professionals memo to include additional professionals and description of services.	0.9	190	171
Mantro, Matthew	30-Mar-06	Update the financial comparison by segment analysis to include February 2006 actual results.	3.6	190	684
Matlawski, Krysten	30-Mar-06	Review and analyze 2005 monthly financial package received from FTI.	0.4	360	144
Matlawski, Krysten	30-Mar-06	Format monthly financial summary by segment to include February financial package.	0.3	360	108
Matlawski, Krysten	30-Mar-06	Participate in discussion with M. Thatcher (Mesirow) regarding Debtor meeting.	0.2	360	72
Matlawski, Krysten	30-Mar-06	Review and analyze Ringtail database documents.	0.2	360	72
Matlawski, Krysten	30-Mar-06	Update Ordinary Course Professionals' memo to be sent to FTI for review.	0.7	360	252
Matlawski, Krysten	30-Mar-06	Review and analyze PBGC assets for non-Debtors and verify calculations by country.	1.1	360	396
Matlawski, Krysten	30-Mar-06	Review and analyze Delphi's pension and OPEB assumptions.	0.4	360	144
Matlawski, Krysten	30-Mar-06	Analyze intercompany claims.	0.3	360	108

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	30-Mar-06	Participate in discussion with A. Wheatley (Latham) regarding GM 2004.	0.5	540	270
Parks, Amanda K.	30-Mar-06	Attend Labor sub-Committee meeting.	1.0	540	540
Parks, Amanda K.	30-Mar-06	Review employee matters agreement prepared in conjunction with the spin-off.	1.7	540	918
Parks, Amanda K.	30-Mar-06	Review assets in entities that the PBGC has placed a lien on.	1.4	540	756
Parks, Amanda K.	30-Mar-06	Participate in discussion with H. Baer (Latham) regarding cross charge accounts.	0.4	540	216
Parks, Amanda K.	30-Mar-06	Review Debtors' presentation.	2.1	540	1,134
Pickering, Ben	30-Mar-06	Participate in telephone discussions with E. Ruiz (Latham) regarding supplier contract issue.	0.5	590	295
Pickering, Ben	30-Mar-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claims.	0.3	590	177
Pickering, Ben	30-Mar-06	Participate in telephone discussion with D. Wehrle (FTI) regarding supplier contract issue.	0.2	590	118
Pickering, Ben	30-Mar-06	Review and analyze supplier contract.	0.3	590	177
Pickering, Ben	30-Mar-06	Follow-up with Committee members regarding non-conforming contract assumptions.	0.2	590	118
Pickering, Ben	30-Mar-06	Attend meeting with M. Cohen (Mesirow) regarding set-off claim and review of supporting information.	0.3	590	177
Szlezinger, Leon	30-Mar-06	Participate in discussion with A. Wheatley (Latham) regarding GM 2004 issues.	0.5	590	295
Szlezinger, Leon	30-Mar-06	Review Debtors' presentation.	1.5	590	885
Thatcher, Michael	30-Mar-06	Participate in discussion with K. Matlawski (Mesirow) regarding Debtor meeting.	0.2	360	72
Thatcher, Michael	30-Mar-06	Review Delphi's S-1 document for details of pension and OPEB.	3.1	360	1,116
Thatcher, Michael	30-Mar-06	Review and analyze Delphi's Transformation Plan information.	2.9	360	1,044
Chemtob, Victor	31-Mar-06	Analyze Delphi 10-Ks for non-debtor U.S. entities.	1.2	190	228
Chemtob, Victor	31-Mar-06	Review Steve Miller affidavit for information regarding Delphi Foundation charitable program.	0.4	190	76
Cohen, Michael	31-Mar-06	Review and analyze research reports regarding Delphi.	1.8	300	540
Cohen, Michael	31-Mar-06	Prepare summary of (Company Name Redacted) set-off claim agreement made with the company.	0.8	300	240
Mantro, Matthew	31-Mar-06	Continue to update comparison by segment analysis to include February 2006 actual results.	2.6	190	494
Mantro, Matthew	31-Mar-06	Review and update monthly financial package to include February 2006 information.	0.4	190	76
Mantro, Matthew	31-Mar-06	Update summary information to include the February 2006 financial package.	0.3	190	57
Matlawski, Krysten	31-Mar-06	Compare GM pension and OPEB assumptions from public filings to Delphi's assumptions.	1.1	360	396
Matlawski, Krysten	31-Mar-06	Review compilation of historical Delphi financials.	0.7	360	252
Matlawski, Krysten	31-Mar-06	Review information on Transformation Plan and related articles.	0.5	360	180
Matlawski, Krysten	31-Mar-06	Review and analyze February DIP lender package.	0.8	360	288

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	31-Mar-06	Compare financial information in Debtor presentation to February DIP Lender package.	0.2	360	72
Matlawski, Krysten	31-Mar-06	Analyze intercompany claims.	1.2	360	432
Parks, Amanda K.	31-Mar-06	Update schedules comparing monthly operating reports.	0.8	540	432
Parks, Amanda K.	31-Mar-06	Analysis of non-Debtor U.S. entities with assets.	1.9	540	1,026
Parks, Amanda K.	31-Mar-06	Review 1113/1114 motion and declarations in support of filings.	2.1	540	1,134
Parks, Amanda K.	31-Mar-06	Analysis of non-Debtor foreign entities with assets and elimination accounts.	1.2	540	648
Parks, Amanda K.	31-Mar-06	Participate in discussion with J. Furst (Latham) regarding prepetition transfers and accelerated payables.	0.5	540	270
Parks, Amanda K.	31-Mar-06	Analyze intercompany and foreign relationships prior to filing.	0.6	540	324
Parks, Amanda K.	31-Mar-06	Review February 28, 2006 MOR and variance analysis.	0.9	540	486
Parks, Amanda K.	31-Mar-06	Review memo detailing potential analysis of prepetition liens and debt.	1.3	540	702
Pickering, Ben	31-Mar-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding monthly operating report.	0.1	590	59
Pickering, Ben	31-Mar-06	Participate in telephone discussion with A. Frankum (FTI) regarding reclamation protocol.	0.1	590	59
Pickering, Ben	31-Mar-06	Review and respond to correspondence from M. Broude (Latham) regarding monthly operating report.	0.4	590	236
Pickering, Ben	31-Mar-06	Review responses from Committee to non-conforming contract assumption report.	0.3	590	177
Pickering, Ben	31-Mar-06	Review and analyze DIP schedules.	0.4	590	236
Pickering, Ben	31-Mar-06	Review and analyze plant and labor information from Debtors.	0.3	590	177
Pickering, Ben	31-Mar-06	Review supporting information on non-conforming contract assumption.	0.6	590	354
Pickering, Ben	31-Mar-06	Review agenda and supporting materials for Committee meeting.	0.5	590	295
Pickering, Ben	31-Mar-06	Prepare response to question from Committee member.	0.1	590	59
Szlezinger, Leon	31-Mar-06	Review motion to reject GM contracts and documents in support.	2.5	590	1,475
Szlezinger, Leon	31-Mar-06	Review memo detailing analysis of prepetition liens and debt.	1.5	590	885
Szlezinger, Leon	31-Mar-06	Review information regarding Debtors' transformation plan.	1.0	590	590
Szlezinger, Leon	02-Apr-06	Participate in discussion with R. Eisenberg (FTI) regarding Watson Wyatt requests for information.	0.2	650	130
Szlezinger, Leon	02-Apr-06	Review Tier 1 Automotive sell off request.	0.2	650	130
Szlezinger, Leon	02-Apr-06	Review attrition program scenarios received from Rothschild.	0.6	650	390
Chemtob, Victor	03-Apr-06	Analyze composition of U.S. manufacturing locations.	0.9	290	261
Chemtob, Victor	03-Apr-06	Update historical balance sheet based on changes from K. Matlawski (Mesirow).	0.7	290	203
Cohen, Michael	03-Apr-06	Analyze research reports for Delphi over the period of 1999-2004 for historical financial information.	2.6	330	858
Cohen, Michael	03-Apr-06	Analyze research reports for Delphi legacy pension obligations.	2.4	330	792
Cohen, Michael	03-Apr-06	Analyze research reports for Delphi legacy OPEB obligations.	2.2	330	726

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry H.	03-Apr-06	Review the 1999 document "UAW-GM-Delphi Memorandum of Understanding - Benefit Plan Treatment."	0.7	650	455
Lattig, Larry H.	03-Apr-06	Review the justification for approval for Non-Conforming Supplier Agreement #16.	0.4	650	260
Lattig, Larry H.	03-Apr-06	Review the 2004 annual and monthly consolidated and Non-North American regional financial information.	1.7	650	1,105
Lattig, Larry H.	03-Apr-06	Review the monthly financial reporting package for February 2006.	0.4	650	260
Lattig, Larry H.	03-Apr-06	Review the Supplier Motion tracking schedule.	0.3	650	195
Lattig, Larry H.	03-Apr-06	Review the transformation press release.	0.5	650	325
Lattig, Larry H.	03-Apr-06	Review the February financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.7	650	455
Mantro, Matthew	03-Apr-06	Review docket to identify and summarize items for MFC team.	0.9	240	216
Mantro, Matthew	03-Apr-06	Summarize information pertaining to 1113/1114 motions.	2.9	240	696
Matlawski, Krysten	03-Apr-06	Analyze documents filed for the Section 1113/1114 Motion.	1.6	430	688
Matlawski, Krysten	03-Apr-06	Participate in discussion with R. Fletemeyer (FTI) regarding trial balance consolidating journal voucher ("CJV") entities.	0.2	430	86
Matlawski, Krysten	03-Apr-06	Analyze February Monthly Operating Report ("MOR") and prepare questions for FTI regarding the same.	1.1	430	473
Matlawski, Krysten	03-Apr-06	Compare (Redacted) reports received today to pension assumptions discussed in the related years' 10K.	0.6	430	258
Matlawski, Krysten	03-Apr-06	Research plants that have contract workforce versus unionized workforce.	0.3	430	129
Matlawski, Krysten	03-Apr-06	Review compilation of historical Delphi financials from 1999 to present and tie out cash balance variances.	0.7	430	301
Matlawski, Krysten	03-Apr-06	Summarize non-unionized U.S. plants.	1.2	430	516
Parks, Amanda	03-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding GM rejected contracts and on-going work.	1.2	590	708
Parks, Amanda	03-Apr-06	Review MOR variance report and formulate questions for the Debtors advisors.	0.4	590	236
Parks, Amanda	03-Apr-06	Research repayments of prepetition foreign entity loans.	0.7	590	413
Parks, Amanda	03-Apr-06	Review historical financial statements to assess profitability since 1999.	1.9	590	1,121
Parks, Amanda	03-Apr-06	Research non-unionized plants and account for all manufacturing facilities.	1.2	590	708
Parks, Amanda	03-Apr-06	Reviewed (Redacted) reports for 1999, 2000 and 2003.	0.8	590	472
Pickering, Ben	03-Apr-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claim.	0.1	620	62
Pickering, Ben	03-Apr-06	Follow-up with Committee members regarding position on set-off claim.	0.3	620	186
Pickering, Ben	03-Apr-06	Telephone discussion with A. Frankum (FTI) regarding reclamation claims.	0.1	620	62
Pickering, Ben	03-Apr-06	Review analysis of March 2006 MOR.	0.5	620	310

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	03-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding GM rejected contracts and on-going work.	1.2	650	780
Szlezinger, Leon	03-Apr-06	Participate in discussion with J. Sheehan (Delphi) and R. Eisenberg (FTI) regarding attrition program due diligence.	0.4	650	260
Szlezinger, Leon	03-Apr-06	Draft correspondence with M. Mitchell (Buck) regarding attrition plan due diligence.	0.4	650	260
Szlezinger, Leon	03-Apr-06	Draft correspondence with R. Eisenberg (FTI) regarding attrition plan due diligence.	0.4	650	260
Szlezinger, Leon	03-Apr-06	Participate in discussion with R. Eisenberg (FTI) regarding attrition plan due diligence and Booz Allen.	0.3	650	195
Szlezinger, Leon	03-Apr-06	Draft correspondence to Committee regarding attrition program.	0.4	650	260
Szlezinger, Leon	03-Apr-06	Attend meeting with L. Lattig (Mesirow) regarding elements of attrition program.	0.2	650	130
Szlezinger, Leon	03-Apr-06	Review J. Sheehan (Delphi) response to Booz Allen issues raised by MFC.	0.3	650	195
Szlezinger, Leon	03-Apr-06	Review Booz Allen letter to prepare response to J. Sheehan (Delphi).	0.4	650	260
Szlezinger, Leon	03-Apr-06	Participate in discussion with M. Broude (Latham) regarding J. Sheehan (Delphi) response on Booz Allen.	0.4	650	260
Chemtob, Victor	04-Apr-06	Research reasons for decline in sales and operating income during 2001.	1.1	290	319
Chemtob, Victor	04-Apr-06	Update historical income statement based on changes from K. Matlawski (Mesirow).	1.9	290	551
Chemtob, Victor	04-Apr-06	Update historical cash flow statement based on changes from K. Matlawski (Mesirow).	1.3	290	377
Chemtob, Victor	04-Apr-06	Analyze Delphi SEC annual filings for pension and OPEB obligations.	2.9	290	841
Cohen, Michael	04-Apr-06	Analyze research reports for Delphi over the period of 1999-2004 for historical financial information.	1.8	330	594
Cohen, Michael	04-Apr-06	Analyze research reports for Delphi legacy pension obligations.	2.2	330	726
Cohen, Michael	04-Apr-06	Analyze research reports for Delphi legacy OPEB obligations.	2.6	330	858
Cohen, Michael	04-Apr-06	Analyze (Redacted) set-off claim.	0.9	330	297
Cohen, Michael	04-Apr-06	Analyze (Company Name Redacted) set-off claim.	0.7	330	231
Cohen, Michael	04-Apr-06	Prepare summary of Delphi analyst reports from 1999-2004.	2.6	330	858
Cohen, Michael	04-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding review of analyst reports from quarterly releases.	0.1	330	33
Lattig, Larry H.	04-Apr-06	Review and comment on the current draft of response to the attrition motion.	0.8	650	520
Lattig, Larry H.	04-Apr-06	Review the latest docket for recent 1113/1114 Motions filings.	0.6	650	390
Lattig, Larry H.	04-Apr-06	Review Warner Stevens' memorandum dated March 31, 2006 on the current status of the pre-petition lien review and analysis.	1.1	650	715
Lattig, Larry H.	04-Apr-06	Review the 1999, 2000, and 2003 Primary US Plan actuarial valuations for pension liabilities.	1.4	650	910

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry H.	04-Apr-06	Review Jefferies' weekly report to the Unsecured Creditors' Committee.	0.4	650	260
Matlawski, Krysten	04-Apr-06	Participate in discussion with M. Cohen (Mesirow) regarding review of analyst reports from quarterly releases.	0.1	430	43
Matlawski, Krysten	04-Apr-06	Analyze plant summary schedule provided by Jefferies on 3/8/06 and compare to list of non-unionized locations.	0.4	430	172
Matlawski, Krysten	04-Apr-06	Draft correspondence to FTI for questions regarding the February financial package.	0.2	430	86
Matlawski, Krysten	04-Apr-06	Research equity analyst reports for initial coverage on Delphi.	0.4	430	172
Matlawski, Krysten	04-Apr-06	Analyze under funded status of Delphi's U.S. pension and OPEB plans.	0.9	430	387
Matlawski, Krysten	04-Apr-06	Analyze variances in changes to pension and OPEB.	1.3	430	559
Matlawski, Krysten	04-Apr-06	Analyze material changes in accounts receivable.	0.7	430	301
Matlawski, Krysten	04-Apr-06	Review and confirm formulas for metrics added to historical income statement summary.	0.3	430	129
Matlawski, Krysten	04-Apr-06	Analyze annual pension expense.	0.6	430	258
Matlawski, Krysten	04-Apr-06	Analyze pension and OPEB accounting and methodologies.	2.6	430	1,118
Matlawski, Krysten	04-Apr-06	Insert footnotes to historical financials to explain material changes in accounts.	0.8	430	344
Parks, Amanda	04-Apr-06	Prepare schedules for GM issues.	2.1	590	1,239
Parks, Amanda	04-Apr-06	Review limited objection to the attrition program.	0.5	590	295
Parks, Amanda	04-Apr-06	Review attrition motion and estimated financial impact.	1.3	590	767
Parks, Amanda	04-Apr-06	Review (Redacted) reports and variations in assumptions for 2001 and 2002.	0.6	590	354
Parks, Amanda	04-Apr-06	Report on contact employees and upcoming plant closures.	0.7	590	413
Parks, Amanda	04-Apr-06	Review GM analyst reports.	1.5	590	885
Parks, Amanda	04-Apr-06	Participate in discussion with H. Baer (Latham) regarding attrition plan.	0.5	590	295
Parks, Amanda	04-Apr-06	Prepare reconciliation of pension and OPEB obligations.	2.1	590	1,239
Parks, Amanda	04-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding attrition plan.	0.5	590	295
Pickering, Ben	04-Apr-06	Participate in telephone discussion with D. Wehrle (FTI) regarding contract assumption candidates.	0.3	620	186
Pickering, Ben	04-Apr-06	Participate in telephone discussion with M. Broude (Latham), J. Lyons (Skadden) and A. Frankum (FTI) regarding reclamation protocol and procedures.	0.5	620	310
Pickering, Ben	04-Apr-06	Review set-off claims and supporting information.	0.5	620	310
Szlezinger, Leon	04-Apr-06	Review schedules for GM related issues.	2.0	650	1,300
Szlezinger, Leon	04-Apr-06	Review support and objections filed in relation to attrition program.	1.5	650	975
Szlezinger, Leon	04-Apr-06	Review attrition motion.	0.7	650	455
Szlezinger, Leon	04-Apr-06	Review summary of J. Sheehan (Delphi) deposition.	0.1	650	65
Szlezinger, Leon	04-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding attrition plan.	0.5	650	325

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	04-Apr-06	Draft correspondence to R. Eisenberg and R. Caruso (both FTI) regarding meeting with FTI on GM contract rejections.	0.4	650	260
Szlezinger, Leon	04-Apr-06	Review deposition of K. Butler (Delphi).	1.0	650	650
Thatcher, Michael	04-Apr-06	Review Delphi pension and OPEB actuarial assumptions.	2.1	430	903
Thatcher, Michael	04-Apr-06	Analyze Delphi transformation plan press releases.	0.8	430	344
Thatcher, Michael	04-Apr-06	Analyze Delphi acquisitions and divestitures from 1999 to 2005.	1.2	430	516
Chemtob, Victor	05-Apr-06	Update schedule summarizing pension and OPEB assumptions.	1.4	290	406
Chemtob, Victor	05-Apr-06	Research GM annual SEC filings for descriptions of pension and OPEB programs.	1.8	290	522
Chemtob, Victor	05-Apr-06	Analyze Delphi acquisitions.	2.2	290	638
Chemtob, Victor	05-Apr-06	Analyze Delphi divestitures.	1.9	290	551
Cohen, Michael	05-Apr-06	Analyze research reports for GM for information regarding Delphi.	2.9	330	957
Cohen, Michael	05-Apr-06	Prepare summary of Delphi analyst reports from 1999-2004.	0.9	330	297
Lattig, Larry H.	05-Apr-06	Review the 2001 and 2002 Primary US Plan actuarial valuations for the Delphi pension plan.	1.5	650	975
Matlawski, Krysten	05-Apr-06	Analyze pension and OPEB notes to financial statements.	1.6	430	688
Matlawski, Krysten	05-Apr-06	Compile financial data received recently for analysis.	0.1	430	43
Matlawski, Krysten	05-Apr-06	Analyze Cherokee lease related deposition summary of John Sheehan (Delphi) and related exhibits.	0.5	430	215
Matlawski, Krysten	05-Apr-06	Analyze change in accrued and other liabilities for certain periods.	1.2	430	516
Matlawski, Krysten	05-Apr-06	Analyze valuation allowance taken against U.S. deferred tax assets.	0.2	430	86
Matlawski, Krysten	05-Apr-06	Review Rothschild scenario model.	0.7	430	301
Parks, Amanda	05-Apr-06	Prepare reconciliation of pension and OPEB obligations from 1999-2005.	2.1	590	1,239
Parks, Amanda	05-Apr-06	Review funding status of OPEB and certain asset transfers.	1.2	590	708
Parks, Amanda	05-Apr-06	Review research reports and historical Wall Street consensus.	1.5	590	885
Pickering, Ben	05-Apr-06	Respond to correspondence from D. Wehrle (FTI) regarding potential non-conforming contract assumption.	0.3	620	186
Pickering, Ben	05-Apr-06	Draft correspondence to M. Broude (Latham) regarding non-conforming contract assumption.	0.1	620	62
Pickering, Ben	05-Apr-06	Review two non-conforming contract assumption deals and prepare reports to Committee.	1.3	620	806
Pickering, Ben	05-Apr-06	Follow-up with Committee members regarding position on non-conforming contract assumptions.	0.3	620	186
Pickering, Ben	05-Apr-06	Review (Company Name Redacted) set-off claim.	0.1	620	62
Pickering, Ben	05-Apr-06	Draft correspondence to R. Fletemeyer (FTI) regarding (Company Name Redacted) set-off claim.	0.1	620	62
Pickering, Ben	05-Apr-06	Review contract assumption procedures summary prepared by the Debtors.	0.1	620	62
Pickering, Ben	05-Apr-06	Review expiring contract report prepared by the Debtors.	0.1	620	62

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	05-Apr-06	Review issues raised by R. Mason (Wachtell) regarding 1113 and GM contract rejections.	0.7	650	455
Szlezinger, Leon	05-Apr-06	Respond to R. Mason (Wachtell) issues.	1.4	650	910
Szlezinger, Leon	05-Apr-06	Review GM standard contractual terms.	0.4	650	260
Szlezinger, Leon	05-Apr-06	Review Delphi and GM public filings with A. Parks (Mesirow) to determine issues regarding claims versus GM.	0.2	650	130
Thatcher, Michael	05-Apr-06	Analyze Delphi historical analyst reports.	3.9	430	1,677
Thatcher, Michael	05-Apr-06	Analyze Delphi employees agreement.	1.9	430	817
Thatcher, Michael	05-Apr-06	Prepare weekly report for information to be submitted to the Creditors' Committee for the week ending March 30, 2006.	2.3	430	989
Chemtob, Victor	06-Apr-06	Participate in call with M. Mitchell and D. Lee (both Buck) and A. Parks, K. Matlawski (both Mesirow) to discuss pension and OPEB.	0.6	290	174
Chemtob, Victor	06-Apr-06	Prepare summary analyzing acquisitions as compared to Delphi transformation plan.	1.4	290	406
Chemtob, Victor	06-Apr-06	Prepare summary analyzing divestitures as compared to Delphi transformation plan.	1.1	290	319
Chemtob, Victor	06-Apr-06	Review Delphi SEC filings for certain payments.	2.4	290	696
Chemtob, Victor	06-Apr-06	Analyze employee matters agreement.	2.1	290	609
Cohen, Michael	06-Apr-06	Analyze research reports for GM over the period of 1999-2004 for information regarding Delphi.	2.8	330	924
Cohen, Michael	06-Apr-06	Prepare summary of Delphi analyst reports from 1999-2004.	2.6	330	858
Cohen, Michael	06-Apr-06	Analyze research reports for Delphi legacy pension obligations.	2.3	330	759
Cohen, Michael	06-Apr-06	Analyze research reports for Delphi legacy OPEB obligations.	2.1	330	693
Lattig, Larry H.	06-Apr-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding pensions and transfers of assets.	1.0	650	650
Mantro, Matthew	06-Apr-06	Review docket to identify and summarize items for MFC team.	1.2	240	288
Mantro, Matthew	06-Apr-06	Prepare and review analysis of Delphi's Income Statement by Month for the years 2004 - 2006.	3.9	240	936
Matlawski, Krysten	06-Apr-06	Participate in call with M. Mitchell and D. Lee (both Buck) and A. Parks, V. Chemtob (both Mesirow) to discuss pension and OPEB status.	0.6	430	258
Matlawski, Krysten	06-Apr-06	Participate in meeting with A. Parks (Mesirow), Rothschild, FTI and Jefferies to review the transformation plan model.	2.5	430	1,075
Matlawski, Krysten	06-Apr-06	Analyze documents provided by the Debtors to Appaloosa.	0.9	430	387
Matlawski, Krysten	06-Apr-06	Update (Redacted) summary schedule to include fair value of plan assets and net prepaid costs.	0.6	430	258
Matlawski, Krysten	06-Apr-06	Review docket for attrition plan related filings.	0.1	430	43
Matlawski, Krysten	06-Apr-06	Insert footnotes to historical financial analysis to explain changes in accounts.	0.5	430	215
Matlawski, Krysten	06-Apr-06	Analyze Rothschild scenario model.	0.9	430	387
Matlawski, Krysten	06-Apr-06	Review composition of sales.	0.1	430	43
Matlawski, Krysten	06-Apr-06	Analyze monthly operating reports for January and February for Committee report.	0.9	430	387

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	06-Apr-06	Prepare work stream update slide for Committee presentation.	0.7	430	301
Parks, Amanda	06-Apr-06	Review Delphi and GM public filings with L. Szlezinger (Mesirow) to determine issues regarding claims versus GM.	0.2	590	118
Parks, Amanda	06-Apr-06	Participate in call with M. Mitchell and D. Lee (both Buck) and K. Matlawski, V. Chemtob (both Mesirow) to discuss pension and OPEB status.	0.6	590	354
Parks, Amanda	06-Apr-06	Participate in meeting with K. Matlawski (Mesirow), Rothschild, FTI and Jefferies to review the transformation plan model.	2.5	590	1,475
Parks, Amanda	06-Apr-06	Attend meeting with L. Szlezinger and L. Lattig (both Mesirow) regarding pensions and transfers of assets.	1.0	590	590
Parks, Amanda	06-Apr-06	Attend meeting with L. Szlezinger (Mesirow) regarding OPEB assumptions and funding status.	0.5	590	295
Parks, Amanda	06-Apr-06	Prepare for meeting with FTI and Rothschild to review various model scenarios.	1.3	590	767
Parks, Amanda	06-Apr-06	Analyze contract financial analysis and calculations of price increases.	1.5	590	885
Parks, Amanda	06-Apr-06	Prepare weekly report to Committee.	1.2	590	708
Parks, Amanda	06-Apr-06	Review first day motion tracking schedules.	0.3	590	177
Parks, Amanda	06-Apr-06	Analyze production cycles for cars and trucks for January and February.	0.6	590	354
Szlezinger, Leon	06-Apr-06	Attend meeting with A. Parks and L. Lattig (both Mesirow) regarding pensions and transfers of assets.	1.0	650	650
Szlezinger, Leon	06-Apr-06	Attend meeting with A. Parks (Mesirow) regarding OPEB assumptions and funding status.	0.5	650	325
Szlezinger, Leon	06-Apr-06	Review summary of OPEB and pension liabilities.	0.8	650	520
Szlezinger, Leon	06-Apr-06	Review Committee's objection to attrition motion.	1.0	650	650
Szlezinger, Leon	06-Apr-06	Review GM statement on support of attrition motion.	0.3	650	195
Szlezinger, Leon	06-Apr-06	Review proposed stipulation regarding GM 2004 motion.	0.4	650	260
Szlezinger, Leon	06-Apr-06	Participate in discussion with J. Sheehan (Delphi) regarding Booz Allen.	0.3	650	195
Szlezinger, Leon	06-Apr-06	Draft correspondence to M. Broude (Latham) regarding Booz Allen.	0.1	650	65
Thatcher, Michael	06-Apr-06	Analyze analyst reports for certain information.	3.6	430	1,548
Thatcher, Michael	06-Apr-06	Update weekly Creditors' Committee report for vendor contact summaries.	2.9	430	1,247
Thatcher, Michael	06-Apr-06	Update Delphi monthly borrowing base and notes for inclusion in the weekly Creditors' Committee report.	1.6	430	688
Chemtob, Victor	07-Apr-06	Review Delphi SEC filings for information regarding flow back payments.	1.7	290	493
Chemtob, Victor	07-Apr-06	Analyze J. Sheehan's (Delphi) Appaloosa deposition.	1.2	290	348
Chemtob, Victor	07-Apr-06	Prepare schedule summarizing all separation related obligations and payments.	1.1	290	319
Chemtob, Victor	07-Apr-06	Prepare schedule summarizing all flow back payments.	0.6	290	174
Cohen, Michael	07-Apr-06	Analyze (Company Name Redacted) Set-off claim.	1.3	330	429

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	07-Apr-06	Analyze (Company Name Redacted) Set-off claim.	1.1	330	363
Cohen, Michael	07-Apr-06	Prepare summary of Delphi analyst reports from 1999-2004.	2.8	330	924
Cohen, Michael	07-Apr-06	Analyze research reports for information regarding Delphi.	1.8	330	594
Cohen, Michael	07-Apr-06	Analyze research reports for Delphi legacy pension obligations.	1.1	330	363
Lattig, Larry H.	07-Apr-06	Review and comment on MFC's report dated April 7, 2006.	1.7	650	1,105
Lattig, Larry H.	07-Apr-06	Review the standard GM terms and conditions.	0.5	650	325
Lattig, Larry H.	07-Apr-06	Review and recommend for approval the seventeenth and eighteenth non-conforming contract assumptions.	0.6	650	390
Lattig, Larry H.	07-Apr-06	Review the exhibits used in the J. Sheehan (Delphi) deposition on the Cherokee matter.	1.6	650	1,040
Lee, Edna	07-Apr-06	Prepare weekly reporting package to Committee.	0.5	590	295
Mantro, Matthew	07-Apr-06	Prepare analysis of Delphi's Income Statement by month for the years 2004 - 2006.	1.1	240	264
Mantro, Matthew	07-Apr-06	Prepare analysis of Delphi's Balance sheet by month for the years 2004 - 2006.	3.3	240	792
Matlawski, Krysten	07-Apr-06	Review monthly operating reports for January and February for Committee report and incorporate discussion with FTI.	0.3	430	129
Matlawski, Krysten	07-Apr-06	Analyze IQ sales trends by month from 2004 to 2006.	0.7	430	301
Matlawski, Krysten	07-Apr-06	Prepare information for Committee report regarding production and IQ sales analysis.	0.8	430	344
Matlawski, Krysten	07-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding production schedules and Delphi sales trends.	0.2	430	86
Parks, Amanda	07-Apr-06	Review analysis of production and relationship to Delphi sales.	0.8	590	472
Parks, Amanda	07-Apr-06	Prepare weekly report to Committee.	2.1	590	1,239
Parks, Amanda	07-Apr-06	Analyze outstanding Committee responses and prepare summary.	1.2	590	708
Parks, Amanda	07-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) and Buck Consultants regarding pension and OPEB issues.	0.2	590	118
Parks, Amanda	07-Apr-06	Prepare transformation model analysis and attrition model analysis.	1.1	590	649
Parks, Amanda	07-Apr-06	Review research reports and historical Wall Street consensus matrix.	0.7	590	413
Parks, Amanda	07-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding MFC report.	0.3	590	177
Pickering, Ben	07-Apr-06	Review non-conforming supplier request.	0.1	620	62
Pickering, Ben	07-Apr-06	Review set-off claims and supporting information.	0.4	620	248
Szlezinger, Leon	07-Apr-06	Participate in discussion with A. Parks (Mesirow) and Buck Consultants regarding pension and OPEB issues.	0.2	650	130
Szlezinger, Leon	07-Apr-06	Review weekly MFC report to Committee.	0.6	650	390
Szlezinger, Leon	07-Apr-06	Review Warner Stevens memo to Creditors' Committee.	0.2	650	130
Szlezinger, Leon	07-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding MFC report.	0.3	650	195
Thatcher, Michael	07-Apr-06	Review analyst reports to identify commentary relating to acquisitions and divestitures.	3.3	430	1,419
Thatcher, Michael	07-Apr-06	Review and edit of weekly Creditors' Committee report.	2.8	430	1,204

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	08-Apr-06	Analyze employee matters agreement.	2.7	290	783
Szlezinger, Leon	08-Apr-06	Review draft Booz Allen engagement letter and compare to issues raised by Creditors' Committee.	0.4	650	260
Szlezinger, Leon	08-Apr-06	Review correspondence from J. Sheehan (Delphi) regarding Booz Allen engagement.	0.1	650	65
Szlezinger, Leon	09-Apr-06	Review Jefferies weekly update.	0.2	650	130
Chemtob, Victor	10-Apr-06	Prepare summary analysis regarding employee matters agreement.	1.4	290	406
Chemtob, Victor	10-Apr-06	Analyze attachments to the employee matters agreement.	3.2	290	928
Chemtob, Victor	10-Apr-06	Prepare summary analysis regarding the attachments to the employee matters agreement.	1.9	290	551
Cohen, Michael	10-Apr-06	Analyze time line for Delphi.	0.8	330	264
Cohen, Michael	10-Apr-06	Analyze (Company Name Redacted) Set-off claim.	0.9	330	297
Cohen, Michael	10-Apr-06	Analyze (Company Name Redacted) Set-off claim.	0.8	330	264
Lattig, Larry H.	10-Apr-06	Review the Supplier Motion tracking schedule dated 3/31/06.	0.4	650	260
Lattig, Larry H.	10-Apr-06	Review Latham's' summary of the Debtor's motion to reject GM contracts.	0.5	650	325
Lattig, Larry H.	10-Apr-06	Review proposed stipulation regarding GM 2004 Motion.	0.5	650	325
Lattig, Larry H.	10-Apr-06	Review the most recent docket for items pertinent to the Committee.	0.9	650	585
Lattig, Larry H.	10-Apr-06	Review the weekly automotive industry report by Jefferies.	0.7	650	455
Mantro, Matthew	10-Apr-06	Prepare and review analysis of Delphi's Balance sheet by Month for the years 2004 - 2006.	1.3	240	312
Mantro, Matthew	10-Apr-06	Review docket for affidavits of professionals listed on Ordinary Course Professionals memo.	3.2	240	768
Mantro, Matthew	10-Apr-06	Review docket to identify and summarize items for further consideration.	0.4	240	96
Mantro, Matthew	10-Apr-06	Update Ordinary Course Professionals memo with additional information.	3.2	240	768
Parks, Amanda	10-Apr-06	Prepare for Committee meeting.	0.8	590	472
Parks, Amanda	10-Apr-06	Review J. Sheehan (Delphi) declaration in support of 1113.	1.1	590	649
Parks, Amanda	10-Apr-06	Review M. Weber (Delphi) declaration in support of 1114.	0.5	590	295
Parks, Amanda	10-Apr-06	Analyze contract financial analysis and calculations of price increases.	0.7	590	413
Parks, Amanda	10-Apr-06	Review summary of history and timeline of Delphi.	0.9	590	531
Parks, Amanda	10-Apr-06	Analyze labor components in transformation model.	2.0	590	1,180
Parks, Amanda	10-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding GM price downs and labor issues.	0.4	590	236
Pickering, Ben	10-Apr-06	Prepare for Committee meeting.	0.5	620	310
Pickering, Ben	10-Apr-06	Analyze two set-off claims.	0.7	620	434
Szlezinger, Leon	10-Apr-06	Review and respond to M. Broude (Latham) regarding Booz Allen.	0.2	650	130
Szlezinger, Leon	10-Apr-06	Draft correspondence to A. Parks (Mesirow) regarding Booz Allen presentation to the Creditors' Committee.	0.8	650	520

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	10-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding GM price downs and labor issues.	0.4	650	260
Thatcher, Michael	10-Apr-06	Analyze Delphi acquisitions and divestitures from 1999 to 2005.	2.1	430	903
Chemtob, Victor	11-Apr-06	Prepare schedule comparing trial balances to their respective line items in the SOAL of selected debtor entities.	2.9	290	841
Chemtob, Victor	11-Apr-06	Analyze 1113/1114 motion for mention of inventory build.	0.7	290	203
Chemtob, Victor	11-Apr-06	Analyze GM contract rejection motion for mention of inventory build.	0.4	290	116
Chemtob, Victor	11-Apr-06	Analyze Appaloosa depositions related documents for mention of inventory build.	1.1	290	319
Chemtob, Victor	11-Apr-06	Review 1113/1114 documents for mention of number of employee flowbacks from 1999 to 2005.	1.9	290	551
Chemtob, Victor	11-Apr-06	Review Delphi SEC filings for mention of number of employee flowbacks from 1999 to 2005.	1.6	290	464
Chemtob, Victor	11-Apr-06	Review (Redacted) reports related to number of employee flowbacks from 1999 to 2005.	1.2	290	348
Cohen, Michael	11-Apr-06	Analyze (Company Name Redacted) Set-off claim.	1.3	330	429
Lattig, Larry H.	11-Apr-06	Review the set-off claim of (Company Name Redacted).	0.3	650	195
Lattig, Larry H.	11-Apr-06	Review Debtors' presentation to explain the GM contract rejection procedure and draft questions.	1.9	650	1,235
Lattig, Larry H.	11-Apr-06	Attend meeting with B. Caruso, K. Kuby and S. Karamanos (FTI), S. Daniels (Delphi) and B. Pickering (Mesirow) regarding loss contract analysis.	1.8	650	1,170
Mantro, Matthew	11-Apr-06	Review and update Ordinary Course Professionals memo with information contained in affidavits.	2.2	240	528
Mantro, Matthew	11-Apr-06	Review and reformat Ordinary Course Professionals Memo.	2.4	240	576
Mantro, Matthew	11-Apr-06	Review docket for additional affidavits of ordinary course professionals.	2.1	240	504
Matlawski, Krysten	11-Apr-06	Review summary of Employee Matters Agreement and other pension/OPEB items.	0.6	430	258
Matlawski, Krysten	11-Apr-06	Review information provided by FTI in relation to (Redacted) GM contract analysis.	0.3	430	129
Matlawski, Krysten	11-Apr-06	Analyze revenue detail for plants (Redacted).	0.8	430	344
Matlawski, Krysten	11-Apr-06	Analyze and calculate potential impact of GM price-downs.	1.2	430	516
Matlawski, Krysten	11-Apr-06	Analyze employee census data.	0.6	430	258
Matlawski, Krysten	11-Apr-06	Analyze declarations to the Section 1113/1114 Motions for J. Sheehan and S. Gebbia (both Delphi).	1.5	430	645
Matlawski, Krysten	11-Apr-06	Review J. Sheehan's (Delphi) declaration in relation to the Appaloosa equity committee motion for mention of inventory build.	0.2	430	86
Matlawski, Krysten	11-Apr-06	Analyze historical number of flowback employees and financial costs to Delphi.	1.6	430	688
Matlawski, Krysten	11-Apr-06	Review K. Butler's (Delphi) declarations to the Section 1113/1114 Motion and analyze various exhibits provided.	1.4	430	602

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	11-Apr-06	Attend meeting with Latham regarding pension and OPEB obligations.	1.1	590	649
Parks, Amanda	11-Apr-06	Attend meeting with Rothschild and Delphi to discuss divestiture and non-core business plans process.	2.1	590	1,239
Parks, Amanda	11-Apr-06	Prepare for meeting with Latham.	0.5	590	295
Parks, Amanda	11-Apr-06	Prepare for meeting with Delphi regarding transition plan.	1.2	590	708
Parks, Amanda	11-Apr-06	Analyze impact of price-downs on revenue.	0.9	590	531
Parks, Amanda	11-Apr-06	Analyze price increases and impact on transition plan.	1.4	590	826
Parks, Amanda	11-Apr-06	Analyze plant locations and state of domicile.	0.5	590	295
Parks, Amanda	11-Apr-06	Analyze hourly census data by plant.	1.6	590	944
Pickering, Ben	11-Apr-06	Attend meeting with B. Caruso, K. Kuby and S. Karamanos (FTI), S. Daniels (Delphi) and L. Lattig (Mesirow) regarding loss contract analysis.	1.8	620	1,116
Chemtob, Victor	12-Apr-06	Review (Redacted) reports related to employee flowbacks.	1.7	290	493
Chemtob, Victor	12-Apr-06	Prepare summary schedule of findings related to employee flowbacks.	1.9	290	551
Chemtob, Victor	12-Apr-06	Update flowback summary schedule based on changes from K. Matlawski (Mesirow).	1.7	290	493
Chemtob, Victor	12-Apr-06	Review (Redacted) reports related to the dollar value of employee flowbacks.	0.9	290	261
Chemtob, Victor	12-Apr-06	Review (Redacted) reports related to the dollar value of employee flowbacks.	1.6	290	464
Cohen, Michael	12-Apr-06	Analyze (Company Name Redacted) Setoff claim.	1.1	330	363
Cohen, Michael	12-Apr-06	Attend meetings with B. Pickering (Mesirow) regarding numerous set-off claims.	0.5	330	165
Lattig, Larry H.	12-Apr-06	Review MFC's interim report dated April 12, 2006.	0.8	650	520
Lattig, Larry H.	12-Apr-06	Review the Supplier Motion tracking schedule dated 4/7/06.	0.4	650	260
Lattig, Larry H.	12-Apr-06	Review Bernstein research report.	0.6	650	390
Matlawski, Krysten	12-Apr-06	Research and analyze impact of Mirror Agreement.	2.7	430	1,161
Matlawski, Krysten	12-Apr-06	Analyze (Redacted) reports for information related to employee flowbacks.	0.8	430	344
Matlawski, Krysten	12-Apr-06	Research Ringtail database for documents pertaining to IUE and USW supplemental agreements and labor costs.	2.1	430	903
Matlawski, Krysten	12-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi inventory and OPEB/flowback issues.	1.0	430	430
Parks, Amanda	12-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding Delphi inventory and OPEB/flowback issues.	1.0	590	590
Parks, Amanda	12-Apr-06	Attend meeting with B. Pickering (Mesirow) regarding report to Committee.	0.3	590	177
Parks, Amanda	12-Apr-06	Analyze future value of elimination of price downs.	1.1	590	649
Parks, Amanda	12-Apr-06	Analyze flow back numbers and dollar impact.	1.5	590	885
Parks, Amanda	12-Apr-06	Review GM contract price increases and impact on sales.	1.7	590	1,003
Parks, Amanda	12-Apr-06	Analysis of lease motion submitted by the Debtors.	0.9	590	531
Parks, Amanda	12-Apr-06	Review attrition census data by plant.	1.3	590	767
Parks, Amanda	12-Apr-06	Review Delphi's wage benchmark analysis.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	12-Apr-06	Review flow back summary and employee distinctions.	0.4	590	236
Pickering, Ben	12-Apr-06	Attend meetings with M. Cohen (Mesirow) regarding numerous set-off claims.	0.5	620	310
Pickering, Ben	12-Apr-06	Attend meeting with A. Parks (Mesirow) regarding report to Committee.	0.3	620	186
Pickering, Ben	12-Apr-06	Review set-off claims and supporting information.	0.4	620	248
Pickering, Ben	12-Apr-06	Participate in telephone discussions with E. Ruiz (Latham) regarding numerous set-off claims.	0.4	620	248
Pickering, Ben	12-Apr-06	Review agreements pertaining to set-off claims.	0.5	620	310
Pickering, Ben	12-Apr-06	Participate in telephone discussions with R. Fletemeyer (FTI) regarding numerous set-off claims.	0.4	620	248
Pickering, Ben	12-Apr-06	Prepare and draft correspondence to R. Fletemeyer (FTI) regarding set-off claims and questions related to claim details.	0.3	620	186
Pickering, Ben	12-Apr-06	Review information from the Debtors regarding reclamation claims status and amendments.	0.6	620	372
Pickering, Ben	12-Apr-06	Participate in conference call with A. Frankum (FTI) and representatives of the Debtors regarding reclamation claims.	0.4	620	248
Pickering, Ben	12-Apr-06	Participate in telephone discussion with M. Broude (Latham) regarding reclamation protocol issues.	0.2	620	124
Chemtob, Victor	13-Apr-06	Research Delphi SEC annual filings for supplemental labor agreements.	1.2	290	348
Chemtob, Victor	13-Apr-06	Prepare summary schedule of findings related to supplemental labor agreements.	0.4	290	116
Chemtob, Victor	13-Apr-06	Review 1113/1114 memorandum of law for flowback information.	0.7	290	203
Chemtob, Victor	13-Apr-06	Prepare summary schedule of attrition census data.	1.7	290	493
Cohen, Michael	13-Apr-06	Analyze (Company Name Redacted) Setoff claim.	1.7	330	561
Cohen, Michael	13-Apr-06	Analyze (Company Name Redacted) Setoff claim.	1.5	330	495
Lattig, Larry H.	13-Apr-06	Review and comment on draft report by MFC to the Creditors' Committee.	1.2	650	780
Mantro, Matthew	13-Apr-06	Review docket to identify and summarize items for MFC team.	1.8	240	432
Mantro, Matthew	13-Apr-06	Review correspondence regarding Ordinary Course Professionals memo and update accordingly.	1.4	240	336
Mantro, Matthew	13-Apr-06	Update Ordinary Course Professionals memo to include exhibit A - professionals who filed affidavits, and B - professionals who did not file affidavits.	3.2	240	768
Matlawski, Krysten	13-Apr-06	Analyze information regarding new leases and prepare report to Committee.	0.7	430	301
Matlawski, Krysten	13-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding flowback analysis and Mirror Agreement impact.	0.8	430	344
Matlawski, Krysten	13-Apr-06	Analyze Mirror Agreement impact to Delphi's labor costs.	1.5	430	645
Matlawski, Krysten	13-Apr-06	Review ordinary course professionals memo and exhibit as found in the affidavits filed with the court.	0.2	430	86

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	13-Apr-06	Analyze 10Ks for information regarding supplemental union agreement timing.	0.4	430	172
Matlawski, Krysten	13-Apr-06	Participate in discussion with J. Guglielmo (FTI) regarding inventory build.	0.1	430	43
Matlawski, Krysten	13-Apr-06	Analyze employee data provided in memorandum of law from 1113/1114 Motion.	2.1	430	903
Matlawski, Krysten	13-Apr-06	Review report for Committee.	0.4	430	172
Parks, Amanda	13-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding flowback analysis and Mirror Agreement impact.	0.8	590	472
Parks, Amanda	13-Apr-06	Review lease motion submitted for rejection and renewal.	0.9	590	531
Parks, Amanda	13-Apr-06	Research foreign plants impacted by the transformation plan.	0.9	590	531
Parks, Amanda	13-Apr-06	Review 1113/1114 memorandum of law for labor related data for historical analysis.	1.1	590	649
Parks, Amanda	13-Apr-06	Review and amend ordinary course professionals summary.	0.3	590	177
Parks, Amanda	13-Apr-06	Review of various categories of flow back and amounts associated with each category.	0.7	590	413
Parks, Amanda	13-Apr-06	Analysis of impact of Mirror Agreement on all employees hired post supplemental agreements.	2.2	590	1,298
Parks, Amanda	13-Apr-06	Review SEC investigation and prior restatements.	2.1	590	1,239
Parks, Amanda	13-Apr-06	Prepare weekly report to Committee.	1.3	590	767
Parks, Amanda	13-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Flowbacks, mirror agreement and price downs.	0.4	590	236
Parks, Amanda	13-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding potential GM related issues.	0.3	590	177
Pickering, Ben	13-Apr-06	Analyze information regarding non-conforming contract assumptions.	1.0	620	620
Pickering, Ben	13-Apr-06	Attend meeting with representatives of the Debtors, Skadden and FTI regarding contract assumptions and non-conforming suppliers.	0.5	620	310
Szlezinger, Leon	13-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding Flowbacks, mirror agreement and price downs.	0.4	650	260
Szlezinger, Leon	13-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding potential GM related issues.	0.3	650	195
Thatcher, Michael	13-Apr-06	Update weekly report to the Creditors' Committee, summaries of amended Statement of Financial Affairs and Statement of Assets and Liabilities.	1.7	430	731
Thatcher, Michael	13-Apr-06	Update weekly report to the Creditors' Committee.	2.4	430	1,032
Lattig, Larry H.	14-Apr-06	Review and analyze the legal due diligence memorandum in connection with the Debtors' Section 1113 and 1114 Motion.	1.4	650	910
Matlawski, Krysten	14-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding case issues.	1.1	430	473
Matlawski, Krysten	14-Apr-06	Review Coffey complaint for summary of claims.	2.4	430	1,032
Parks, Amanda	14-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding case issues.	1.1	590	649
Parks, Amanda	14-Apr-06	Review shareholders complaint and allegations.	3.2	590	1,888

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	14-Apr-06	Research allegations as discussed in class action lawsuit.	1.9	590	1,121
Szlezinger, Leon	14-Apr-06	Review correspondence from A. Parks (Mesirow) regarding Delphi's historical financials.	0.4	650	260
Szlezinger, Leon	14-Apr-06	Review Bernstein research report for issues pertinent to the Creditors' Committee.	1.0	650	650
Martens, James A.	15-Apr-06	Review Delphi 10-Qs, 10-Qas and other financial information.	3.7	650	2,405
Matlawski, Krysten	15-Apr-06	Review Coffey complaint.	1.3	430	559
Parks, Amanda	15-Apr-06	Review potentials changes in historical capitalization.	3.1	590	1,829
Szlezinger, Leon	15-Apr-06	Review MFC weekly report to Creditors' Committee.	0.4	650	260
Martens, James A.	16-Apr-06	Review Delphi form 8-K dated March 2005 and Delphi 2004 form 10-K regarding financial issues.	4.0	650	2,600
Matlawski, Krysten	16-Apr-06	Analyze Coffey complaint.	2.6	430	1,118
Matlawski, Krysten	16-Apr-06	Analyze Jefferies' impact of the attrition plan and 1113/1114 Motion.	0.4	430	172
Matlawski, Krysten	16-Apr-06	Review Schedule of Asset and Liabilities ("SOAL") and trial balance comparison to be sent to FTI for clarifications.	0.6	430	258
Matlawski, Krysten	16-Apr-06	Analyze quarterly restatements for 1999 - 2001 as discussed in the Coffey complaint.	2.3	430	989
Parks, Amanda	16-Apr-06	Analyze (Redacted).	3.4	590	2,006
Cohen, Michael	17-Apr-06	Analyze certain financial information for Restatements between 1998 and 2000.	2.2	330	726
Cohen, Michael	17-Apr-06	Analyze certain financial information for Restatements between 2001 and 2005.	2.1	330	693
Cohen, Michael	17-Apr-06	Analyze (Company Name Redacted) Set-off claim.	1.4	330	462
Lattig, Larry H.	17-Apr-06	Review final draft of MFC's Interim Report April 16, 2006.	0.5	650	325
Lattig, Larry H.	17-Apr-06	Review Jefferies preliminary analysis of Debtors' attrition program and 1113/1114 motion.	1.6	650	1,040
Lattig, Larry H.	17-Apr-06	Review the latest docket for information pertinent to the Committee.	0.6	650	390
Lattig, Larry H.	17-Apr-06	Review copies of Delphi's inter-company notes as of the petition date.	0.7	650	455
Mantro, Matthew	17-Apr-06	Review docket to identify and summarize items for MFC team.	0.9	240	216
Mantro, Matthew	17-Apr-06	Review information regarding Delphi's \$500MM impairment charge.	0.7	240	168
Mantro, Matthew	17-Apr-06	Update and summarize Delphi financial information.	1.1	240	264
Mantro, Matthew	17-Apr-06	Update Ordinary Course Professionals memo with additional affidavits filed.	2.1	240	504
Martens, James A.	17-Apr-06	Participate in call with K. Matlawski, L. Szlezinger, and A. Parks (all Mesirow) regarding the Coffey complaint and the SEC investigation.	0.3	650	195
Matlawski, Krysten	17-Apr-06	Analyze Jefferies' impact of the attrition plan and 1113/1114 Motion.	0.5	430	215
Matlawski, Krysten	17-Apr-06	Analyze Delphi historical capitalization.	0.7	430	301
Matlawski, Krysten	17-Apr-06	Analyze historical VEBA value for 1998 through 2004.	1.1	430	473
Matlawski, Krysten	17-Apr-06	Analyze Bernstein analyst report.	0.7	430	301

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	17-Apr-06	Review summary of 2004 impairment charges.	0.3	430	129
Matlawski, Krysten	17-Apr-06	Participate in call with J. Martens, L. Szlezinger, and A. Parks (all Mesirow) regarding the Coffey complaint and the SEC investigation.	0.3	430	129
Matlawski, Krysten	17-Apr-06	Participate in discussion with A. Parks, L. Szlezinger (both Mesirow) regarding the SEC investigation and Coffey complaint.	0.5	430	215
Matlawski, Krysten	17-Apr-06	Summarize VEBA findings.	0.2	430	86
Matlawski, Krysten	17-Apr-06	Review GM Benefit Guaranty and analyze Delphi's potential liability.	1.2	430	516
Matlawski, Krysten	17-Apr-06	Analyze GM public filings for Delphi's financial position in 1998 and 1999.	0.7	430	301
Parks, Amanda	17-Apr-06	Participate in call with J. Martens, L. Szlezinger, and K. Matlawski (all Mesirow) regarding the Coffey complaint and the SEC investigation.	0.3	590	177
Parks, Amanda	17-Apr-06	Participate in discussion with K. Matlawski, L. Szlezinger (both Mesirow) regarding the SEC investigation and Coffey complaint.	0.5	590	295
Parks, Amanda	17-Apr-06	Attend meeting with L. Szlezinger (Mesirow) to review open items for GM related issues.	1.2	590	708
Parks, Amanda	17-Apr-06	Review GM restatement issues and potential impact on Delphi.	1.6	590	944
Parks, Amanda	17-Apr-06	Review Jefferies attrition analysis.	1.1	590	649
Pickering, Ben	17-Apr-06	Prepare for Committee meeting.	0.7	620	434
Pickering, Ben	17-Apr-06	Review certain of the Debtors' leases.	0.3	620	186
Pickering, Ben	17-Apr-06	Review information from the Debtors regarding loss contracts.	0.7	620	434
Szlezinger, Leon	17-Apr-06	Participate in call with J. Martens, A. Parks, and K. Matlawski (all Mesirow) regarding the Coffey complaint and the SEC investigation.	0.3	650	195
Szlezinger, Leon	17-Apr-06	Participate in discussion with K. Matlawski, A. Parks (both Mesirow) regarding the SEC investigation and Coffey complaint.	0.5	650	325
Szlezinger, Leon	17-Apr-06	Attend meeting with A. Parks (Mesirow) to review open items for GM related issues.	1.2	650	780
Szlezinger, Leon	17-Apr-06	Review memo from Latham on legal due diligence for 1113 and 1114 motion.	2.6	650	1,690
Szlezinger, Leon	17-Apr-06	Review Jefferies attrition analysis.	1.5	650	975
Chemtob, Victor	18-Apr-06	Analyze Delphi bank debt covenants for various periods.	2.3	290	667
Chemtob, Victor	18-Apr-06	Prepare analysis of bank debt covenants.	3.1	290	899
Chemtob, Victor	18-Apr-06	Update schedule comparing trial balances to the SOAL.	0.5	290	145
Cohen, Michael	18-Apr-06	Analyze (Company Name Redacted) 10K-As for Restatements between 1998 and 2000.	2.2	330	726
Cohen, Michael	18-Apr-06	Analyze (Company Name Redacted) 10K-As for Restatements between 2001 and 2005.	2.4	330	792
Cohen, Michael	18-Apr-06	Analyze (Company Name Redacted) actual earnings per share against estimate for 1998 - 2000.	1.3	330	429
Cohen, Michael	18-Apr-06	Analyze restatements and impact on income statements.	1.4	330	462
Cohen, Michael	18-Apr-06	Analyze restatements and impact on balance sheets.	1.3	330	429

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry H.	18-Apr-06	Analyze Delphi Non-Core Business presentation book from Rothschild.	1.3	650	845
Lattig, Larry H.	18-Apr-06	Review supporting documentation for Debtors transformation plan.	0.8	650	520
Lattig, Larry H.	18-Apr-06	Review Rollover loan agreement between Delphi Corporation and Delphi France.	0.4	650	260
Lattig, Larry H.	18-Apr-06	Review Jefferies' weekly automotive industry report.	0.7	650	455
Lattig, Larry H.	18-Apr-06	Review 8K regarding amendment to the credit agreement.	0.7	650	455
Lattig, Larry H.	18-Apr-06	Review plant level data supplied by the Company.	2.3	650	1,495
Mantro, Matthew	18-Apr-06	Prepare and review master index for Ordinary Course Professionals affidavits.	0.9	240	216
Mantro, Matthew	18-Apr-06	Review Delphi's 10-K's for the years 1999 - 2004 and prepare summary of asset and goodwill impairments.	2.9	240	696
Mantro, Matthew	18-Apr-06	Update summary of asset and goodwill impairments for additional information.	0.8	240	192
Matlawski, Krysten	18-Apr-06	Summarize potential effect of Benefit Guaranty Agreement.	0.6	430	258
Matlawski, Krysten	18-Apr-06	Analyze recently received financial data from FTI, Jefferies and Rothschild.	0.5	430	215
Matlawski, Krysten	18-Apr-06	Analyze capital expenditures for both consolidated and Debtor entities.	0.1	430	43
Matlawski, Krysten	18-Apr-06	Review GM revenues for 2002 - 2005.	0.2	430	86
Matlawski, Krysten	18-Apr-06	Analyze Attrition program costs provided by Rothschild.	1.8	430	774
Matlawski, Krysten	18-Apr-06	Analyze amendments in relation to the 1999 separation including pension and OPEB.	1.4	430	602
Matlawski, Krysten	18-Apr-06	Review impairment summary from 1998 - 2003 prepared by MFC.	0.7	430	301
Matlawski, Krysten	18-Apr-06	Participate in discussion with A. Parks and L. Szlezinger (both Mesirow) regarding the potential warranty obligation and benefit guaranty.	0.7	430	301
Matlawski, Krysten	18-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding Attrition plan analysis.	0.9	430	387
Matlawski, Krysten	18-Apr-06	Analyze financial analysis of GM contracts provided by Delphi.	0.7	430	301
Parks, Amanda	18-Apr-06	Participate in discussion with K. Matlawski and L. Szlezinger (both Mesirow) regarding the potential warranty obligation and benefit guaranty.	0.7	590	413
Parks, Amanda	18-Apr-06	Participate in discussion with K. Matlawski (Mesirow) Attrition plan analysis.	0.9	590	531
Parks, Amanda	18-Apr-06	Calculate scenarios of attrition acceptance based on Jefferies analysis.	1.2	590	708
Parks, Amanda	18-Apr-06	Attend labor sub-Committee meeting.	1.5	590	885
Parks, Amanda	18-Apr-06	Review revenues international, domestic and service parts.	0.2	590	118
Parks, Amanda	18-Apr-06	Analyze benefit guarantee.	1.1	590	649
Parks, Amanda	18-Apr-06	Analyze employee matters agreement.	1.4	590	826
Parks, Amanda	18-Apr-06	Analyze impairment charges.	1.6	590	944
Parks, Amanda	18-Apr-06	Analyze pension payment.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	18-Apr-06	Analysis of GM VEBA trust amount and eligibility of employee amounts.	0.8	590	472
Parks, Amanda	18-Apr-06	Analysis of revenue contributions made by continuing and non-continuing businesses.	1.1	590	649
Parks, Amanda	18-Apr-06	Analyze U.S. and non-U.S. historical and projected financials.	0.9	590	531
Parks, Amanda	18-Apr-06	Analysis of plant by plant data prepared by the Debtor.	0.7	590	413
Parks, Amanda	18-Apr-06	Attend meeting with L. Szlezinger (Mesirow) regarding GM related issues.	0.5	590	295
Pickering, Ben	18-Apr-06	Review two set-off claims.	0.3	620	186
Pickering, Ben	18-Apr-06	Review leases per request of K. Simon (Latham).	0.3	620	186
Pickering, Ben	18-Apr-06	Review set-off claim and supporting information.	0.4	620	248
Pickering, Ben	18-Apr-06	Review (Company Name Redacted) set-off claim and Debtors' position regarding claim.	0.4	620	248
Pickering, Ben	18-Apr-06	Review additional set-off claim.	0.2	620	124
Pickering, Ben	18-Apr-06	Review information from the Debtors regarding reclamation claims status and amendments.	0.2	620	124
Pickering, Ben	18-Apr-06	Review business line sales by division.	0.2	620	124
Pickering, Ben	18-Apr-06	Analyze pension payment information.	0.1	620	62
Szlezinger, Leon	18-Apr-06	Participate in discussion with K. Matlawski and A. Parks (both Mesirow) regarding the potential warranty obligation and benefit guaranty.	0.7	650	455
Szlezinger, Leon	18-Apr-06	Review Latham summaries of declarations in support of 1113 and 1114 motions.	2.1	650	1,365
Szlezinger, Leon	18-Apr-06	Review Jefferies weekly report.	0.2	650	130
Szlezinger, Leon	18-Apr-06	Attend meeting with A. Parks (Mesirow) regarding GM related issues.	0.5	650	325
Szlezinger, Leon	18-Apr-06	Review Buck request to Watson Wyatt.	0.3	650	195
Cohen, Michael	19-Apr-06	Analyze Statement of Financial Affairs ("SOFA") amendments the Company filed on April 18, 2006.	0.6	330	198
Cohen, Michael	19-Apr-06	Analyze SOAL amendments filed by the Company on April 18, 2006.	3.6	330	1,188
Cohen, Michael	19-Apr-06	Prepare summary for (Company Name Redacted) set-off claim.	1.1	330	363
Cohen, Michael	19-Apr-06	Analyze changes in SOAL amendments filed on April 18, 2006 compared to the Company's prior amendment.	2.4	330	792
Lattig, Larry H.	19-Apr-06	Review Latham's memorandum summary of legal due diligence on Section 1113 and section 1114 motions.	1.4	650	910
Mantro, Matthew	19-Apr-06	Review and update SOAL summary schedule to include variance percentage columns.	0.4	240	96
Mantro, Matthew	19-Apr-06	Analyze plant level data and add to miscellaneous financial binder.	0.6	240	144
Mantro, Matthew	19-Apr-06	Update SOAL summary schedule to include a list of debtors which filed amendments and the respective percentage changes in personal property and creditors holding unsecured non priority claims.	0.8	240	192

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	19-Apr-06	Update SOAL summary schedules to reflect April 18, 2006 Amendments.	3.4	240	816
Matlawski, Krysten	19-Apr-06	Review and edit impairment summary.	0.6	430	258
Matlawski, Krysten	19-Apr-06	Review plant level financial information received from FTI.	0.3	430	129
Matlawski, Krysten	19-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding transformation plan and various analyses.	0.4	430	172
Matlawski, Krysten	19-Apr-06	Analyze amendments made to SOFA/SOALs.	0.9	430	387
Matlawski, Krysten	19-Apr-06	Analyze mapping of plants to legal entities.	0.3	430	129
Matlawski, Krysten	19-Apr-06	Analyze historical covenant breach analysis.	0.8	430	344
Matlawski, Krysten	19-Apr-06	Analyze GM loss contract analysis received from Debtor.	1.3	430	559
Matlawski, Krysten	19-Apr-06	Analyze Delphi discussion materials related to non-core businesses.	0.9	430	387
Matlawski, Krysten	19-Apr-06	Review revised SOAL and trial balance comparison to be sent to FTI for clarifications.	0.5	430	215
Matlawski, Krysten	19-Apr-06	Revise summary schedule for SOFA/SOALs.	2.3	430	989
Parks, Amanda	19-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding transformation plan and various analyses.	0.4	590	236
Parks, Amanda	19-Apr-06	Analyze lease documents pending to change to determine economic impact.	1.5	590	885
Parks, Amanda	19-Apr-06	Analyze impairment charges.	0.6	590	354
Parks, Amanda	19-Apr-06	Analyze debt covenants and violations with and with out the restatements.	0.7	590	413
Parks, Amanda	19-Apr-06	Analyze plant level financials.	1.8	590	1,062
Parks, Amanda	19-Apr-06	Review GM restatements in relation to Delphi transactions.	0.9	590	531
Parks, Amanda	19-Apr-06	Analysis of Delphi's proposed non-core businesses.	1.6	590	944
Parks, Amanda	19-Apr-06	Analysis of variances between amended schedules and statements and old schedules and statements.	1.0	590	590
Parks, Amanda	19-Apr-06	Review amended credit agreement.	0.7	590	413
Parks, Amanda	19-Apr-06	Research value of claims trading.	0.5	590	295
Pickering, Ben	19-Apr-06	Review information from the Debtors regarding reclamation claims status and amendments.	0.3	620	186
Pickering, Ben	19-Apr-06	Participate in conference call with A. Frankum (FTI) and representatives of the Debtors regarding reclamation claims.	0.3	620	186
Pickering, Ben	19-Apr-06	Participate in telephone discussion with M. Broude (Latham) regarding reclamation protocol issues.	0.1	620	62
Pickering, Ben	19-Apr-06	Review set-off requests and supporting information.	0.8	620	496
Pickering, Ben	19-Apr-06	Attend meeting with representatives of the Debtors, Skadden and FTI regarding contract assumptions and non-conforming suppliers.	0.6	620	372
Pickering, Ben	19-Apr-06	Participate in telephone discussion with E. Ruiz (Latham) regarding set-off issues.	0.1	620	62
Pickering, Ben	19-Apr-06	Review expiring contract report prepared by the Debtors.	0.5	620	310
Pickering, Ben	19-Apr-06	Review and revise analysis of expiring contracts for report to Committee.	0.4	620	248

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	19-Apr-06	Analyze set-off claim and prepare questions for FTI regarding same.	0.7	620	434
Pickering, Ben	19-Apr-06	Analyze additional set-off claim and supporting information.	0.4	620	248
Pickering, Ben	19-Apr-06	Review information regarding non-conforming contract assumptions and prepare report to Committee.	0.7	620	434
Pickering, Ben	19-Apr-06	Review information pertaining to Debtors' lease.	0.2	620	124
Pickering, Ben	19-Apr-06	Review set-off claim and supporting information.	0.4	620	248
Szlezinger, Leon	19-Apr-06	Review intercompany notes information received from FTI.	0.6	650	390
Szlezinger, Leon	19-Apr-06	Review stipulation with pre-petition lenders.	0.4	650	260
Szlezinger, Leon	19-Apr-06	Review financials by geographic area.	0.5	650	325
Szlezinger, Leon	19-Apr-06	Review analysis of Delphi's proposals to sell non core businesses.	1.0	650	650
Szlezinger, Leon	19-Apr-06	Review 8-K filed related to credit agreement.	0.5	650	325
Thatcher, Michael	19-Apr-06	Analyze Delphi financials by plant.	2.1	430	903
Chemtob, Victor	20-Apr-06	Analyze amended SOAL for information regarding intercompany cross charge balances.	1.1	290	319
Chemtob, Victor	20-Apr-06	Analyze amended SOAL for information regarding intercompany note payable balances.	0.9	290	261
Chemtob, Victor	20-Apr-06	Analyze amended SOAL for information regarding intercompany trade balances.	1.2	290	348
Chemtob, Victor	20-Apr-06	Update cross charge intercompany balance organizational chart based on changes in amended SOAL.	1.7	290	493
Chemtob, Victor	20-Apr-06	Update note payable intercompany balance organizational chart based on changes in amended SOAL.	2.0	290	580
Chemtob, Victor	20-Apr-06	Update trade intercompany balance organizational chart based on changes in amended SOAL.	2.8	290	812
Cohen, Michael	20-Apr-06	Analyze research reports for historical earnings per share estimates.	1.2	330	396
Cohen, Michael	20-Apr-06	Analyze research reports for historical earnings per share actual results.	0.9	330	297
Cohen, Michael	20-Apr-06	Prepare analysis of earnings per share estimates compared to actual reported results.	0.7	330	231
Lattig, Larry H.	20-Apr-06	Review the Jefferies preliminary analysis of the impact of the Debtor's attrition program and 1113/1114 motions.	2.5	650	1,625
Mantro, Matthew	20-Apr-06	Review docket to identify and summarize items for MFC team.	0.5	240	120
Mantro, Matthew	20-Apr-06	Review attrition motion to determine when the plan begins and how long the employees have to decide whether or not to participate in plan.	1.6	240	384
Matlawski, Krysten	20-Apr-06	Verify co-debtors on schedule H for Delphi Corporation.	0.2	430	86
Matlawski, Krysten	20-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding intercompany amendments.	0.3	430	129
Matlawski, Krysten	20-Apr-06	Participate in conference call with A. Parks, L. Szlezinger (both Mesirow) and A. Wheatley (Latham) to discuss open items.	4.5	430	1,935
Matlawski, Krysten	20-Apr-06	Review FTI's response to GM contract price increases for 2005.	0.1	430	43

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	20-Apr-06	Verify restructuring charges and impairment portion of these charges taken in 2001.	0.6	430	258
Matlawski, Krysten	20-Apr-06	Analyze amended intercompany account balances and variances from original balances.	1.1	430	473
Parks, Amanda	20-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding intercompany amendments.	0.3	590	177
Parks, Amanda	20-Apr-06	Participate in conference call with K. Matlawski, L. Szlezinger (both Mesirow) and A. Wheatley (Latham) to discuss open items.	4.5	590	2,655
Parks, Amanda	20-Apr-06	Participate in discussion with M. Mitchell (Buck) and L. Szlezinger (Mesirow) regarding (Redacted).	0.3	590	177
Parks, Amanda	20-Apr-06	Attend follow up meeting with L. Szlezinger (Mesirow) to discuss open items remaining from Latham's requests.	0.6	590	354
Parks, Amanda	20-Apr-06	Research and analyze (Redacted).	0.8	590	472
Parks, Amanda	20-Apr-06	Prepare for call with Latham regarding GM relationship.	0.9	590	531
Parks, Amanda	20-Apr-06	Review FTI's responses to open lease issues.	0.1	590	59
Parks, Amanda	20-Apr-06	Analyze foreign plants slated to close based on non-core business presentation.	0.4	590	236
Parks, Amanda	20-Apr-06	Review amended schedules and statements.	1.3	590	767
Parks, Amanda	20-Apr-06	Analyze supplier payments and weekly changes.	0.4	590	236
Parks, Amanda	20-Apr-06	Participate in discussion with M. Mitchell (Buck) regarding pension transfer.	0.3	590	177
Pickering, Ben	20-Apr-06	Review and respond to correspondence from K. Simon (Latham) regarding set-off.	0.1	620	62
Pickering, Ben	20-Apr-06	Review lease information.	0.2	620	124
Pickering, Ben	20-Apr-06	Review information regarding non-conforming contract assumptions and prepare report to Committee.	2.1	620	1,302
Pickering, Ben	20-Apr-06	Review supplier tracking summary from Debtors.	0.1	620	62
Pickering, Ben	20-Apr-06	Analyze prefunded transfer information and agreement between Debtors and supplier.	2.3	620	1,426
Szlezinger, Leon	20-Apr-06	Review Jefferies DIP presentation.	0.2	650	130
Szlezinger, Leon	20-Apr-06	Participate in conference call with K. Matlawski, A. Parks (both Mesirow) and A. Wheatley (Latham) to discuss open items.	4.5	650	2,925
Szlezinger, Leon	20-Apr-06	Participate in discussion with M. Mitchell (Buck) and A. Parks (Mesirow) regarding (Redacted).	0.3	650	195
Szlezinger, Leon	20-Apr-06	Attend follow up meeting with A. Parks (Mesirow) to discuss open items remaining from Latham's requests.	0.6	650	390
Szlezinger, Leon	20-Apr-06	Prepare for call with Latham regarding GM relationship.	0.8	650	520
Szlezinger, Leon	20-Apr-06	Analyze memo regarding Delphi financial information.	1.2	650	780
Thatcher, Michael	20-Apr-06	Update vendor contracts summary for the weekly report to the Creditors' Committee.	1.8	430	774
Chemtob, Victor	21-Apr-06	Research information pertaining to VEBA.	2.1	290	609
Chemtob, Victor	21-Apr-06	Update intercompany balance organizational charts.	1.8	290	522
Cohen, Michael	21-Apr-06	Review (Redacted) for accuracy of financial numbers and sources.	4.2	330	1,386

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	21-Apr-06	Analyze (Company Name Redacted) set-off claim.	2.3	330	759
Cohen, Michael	21-Apr-06	Analyze motion filed for Appelera (Redacted) set-off claim.	1.2	330	396
Lattig, Larry H.	21-Apr-06	Review Jefferies presentation regarding the potential economic benefits of refinancing Delphi's DIP credit facility.	0.5	650	325
Lattig, Larry H.	21-Apr-06	Review the Supplier Motion tracking schedule.	0.5	650	325
Lattig, Larry H.	21-Apr-06	Review the Non-Conforming Supplier Agreement #19.	0.3	650	195
Matlawski, Krysten	21-Apr-06	Update summaries to include recent analyses and data received.	0.4	430	172
Matlawski, Krysten	21-Apr-06	Research the parent companies for the Empresas CA LE Tlaxcala and F & G Megamos MEGA entities included in the amended schedules and statements.	0.2	430	86
Matlawski, Krysten	21-Apr-06	Edit and review Committee report.	1.4	430	602
Matlawski, Krysten	21-Apr-06	Verify that intercompany balances on amended charts tie to the amended SOFA/SOALS.	2.6	430	1,118
Matlawski, Krysten	21-Apr-06	Analyze waterfall analysis template.	1.2	430	516
Matlawski, Krysten	21-Apr-06	Review draft materials from Latham.	1.2	430	516
Parks, Amanda	21-Apr-06	Prepare weekly report to Committee.	1.9	590	1,121
Parks, Amanda	21-Apr-06	Review of employee matters agreement.	1.2	590	708
Parks, Amanda	21-Apr-06	Review master separation agreement.	1.6	590	944
Parks, Amanda	21-Apr-06	Prepare waterfall analysis.	1.9	590	1,121
Parks, Amanda	21-Apr-06	Review analysis of DIP financings and Delphi's opportunities.	0.4	590	236
Pickering, Ben	21-Apr-06	Attend meeting with M. Thatcher (Mesirow) regarding report for Committee.	0.2	620	124
Pickering, Ben	21-Apr-06	Participate in telephone discussion with D. Wehrle (FTI) regarding contract assumption candidates.	0.2	620	124
Pickering, Ben	21-Apr-06	Review information regarding non-conforming contract assumption.	0.5	620	310
Pickering, Ben	21-Apr-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claim.	0.3	620	186
Pickering, Ben	21-Apr-06	Review supporting information for set-off claim.	0.2	620	124
Pickering, Ben	21-Apr-06	Prepare report to Committee on Debtors' agreement with supplier regarding prefunded transfer.	1.3	620	806
Pickering, Ben	21-Apr-06	Review information regarding additional set-off claim.	0.5	620	310
Pickering, Ben	21-Apr-06	Participate in telephone discussion with D. Wehrle (FTI) regarding contract assumption candidates.	0.1	620	62
Pickering, Ben	21-Apr-06	Review and amend report to Committee.	0.9	620	558
Pickering, Ben	21-Apr-06	Analyze recent bond pricing for Debtors.	0.1	620	62
Pickering, Ben	21-Apr-06	Review information from supplier regarding set-off claim.	0.3	620	186
Pickering, Ben	21-Apr-06	Review issue pertaining to set-off claim.	0.3	620	186
Szlezinger, Leon	21-Apr-06	Analyze memorandum of law in support of 1113 and 1114 motions.	3.0	650	1,950
Szlezinger, Leon	21-Apr-06	Analyze materials from Latham.	2.5	650	1,625
Szlezinger, Leon	21-Apr-06	Review Warner Stevens memo.	0.2	650	130
Thatcher, Michael	21-Apr-06	Attend meeting with B. Pickering (Mesirow) regarding report for Committee.	0.2	430	86

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	21-Apr-06	Update summary of amendments to Delphi's Statement of Assets and Liabilities and Statement of Financial Affairs.	2.3	430	989
Thatcher, Michael	21-Apr-06	Analyze Delphi financials by plant.	3.6	430	1,548
Lattig, Larry H.	22-Apr-06	Review the first preference waiver of a prefunded transfer.	0.3	650	195
Lattig, Larry H.	22-Apr-06	Review MFC's interim report dated April 21, 2006.	1.6	650	1,040
Lattig, Larry H.	22-Apr-06	Analyze Jefferies review of additional scenarios with respect to the attrition program and 1113/1114 motions.	2.9	650	1,885
Lattig, Larry H.	23-Apr-06	Review the consolidated class action securities litigation complaint.	4.8	650	3,120
Lattig, Larry H.	23-Apr-06	Review draft materials from Latham.	3.7	650	2,405
Chemtob, Victor	24-Apr-06	Research context of impairment as it relate to long-lived assets and goodwill.	1.1	290	319
Chemtob, Victor	24-Apr-06	Research background of SEC Regulation S-X.	0.8	290	232
Chemtob, Victor	24-Apr-06	Research Delphi SEC documents for information related to Delphi stock ownership.	1.3	290	377
Chemtob, Victor	24-Apr-06	Research the historical flowbacks.	0.6	290	174
Chemtob, Victor	24-Apr-06	Research Delphi SEC documents prior to 1999 for information related to reserves for warranty issues.	1.6	290	464
Chemtob, Victor	24-Apr-06	Research miscellaneous items related to materials from Latham.	1.9	290	551
Cohen, Michael	24-Apr-06	Review (Redacted) for accuracy of financial numbers and sources.	3.2	330	1,056
Cohen, Michael	24-Apr-06	Analyze Delphi 2005 operating results per J. Sheehan (Delphi) Declaration.	1.6	330	528
Cohen, Michael	24-Apr-06	Analyze (Company Name Redacted) Corporate information from 1999-2001.	1.1	330	363
Cohen, Michael	24-Apr-06	Analyze (Company Name Redacted) press releases regarding restatements made in 2005.	2.2	330	726
Cohen, Michael	24-Apr-06	Analyze (Company Name Redacted) research reports for 1999 earnings per share estimates.	1.8	330	594
Cohen, Michael	24-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding tying out of information provided in materials from Latham.	1.1	330	363
Lattig, Larry H.	24-Apr-06	Review the most recent docket for information pertinent to Committee.	0.8	650	520
Lattig, Larry H.	24-Apr-06	Review Jefferies weekly automotive industry report.	0.8	650	520
Lattig, Larry H.	24-Apr-06	Review Delphi's pension plan January 15, 2006 contributions summary provided by the Company.	0.5	650	325
Lattig, Larry H.	24-Apr-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding comments to GM relationship with Delphi.	0.9	650	585
Mantro, Matthew	24-Apr-06	Compare and review the February and March 2006 secured domestic hedge obligations.	0.8	240	192
Mantro, Matthew	24-Apr-06	Review docket to identify and summarize items for MFC team.	0.6	240	144
Mantro, Matthew	24-Apr-06	Update 1113/1114 motions master index with Declarations of Richard Ruppert (UAW), Andrew Yearley (Lazard Freres), and the UAW's Memorandum of Law.	0.6	240	144

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	24-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding potential questions for FTI regarding the borrowing base.	0.3	240	72
Matlawski, Krysten	24-Apr-06	Verify statistical references in materials from Latham.	3.7	430	1,591
Matlawski, Krysten	24-Apr-06	Participate in discussion with M. Mantro (Mesirow) regarding potential questions for FTI regarding the borrowing base.	0.3	430	129
Matlawski, Krysten	24-Apr-06	Participate in discussion with M. Cohen (Mesirow) regarding tying out of information provided in materials from Latham.	1.1	430	473
Matlawski, Krysten	24-Apr-06	Research various facts and definitions for inclusion in materials from Latham.	0.3	430	129
Matlawski, Krysten	24-Apr-06	Research Delphi's historical warranty reserve.	0.2	430	86
Matlawski, Krysten	24-Apr-06	Research Delphi historical stock ownership.	0.2	430	86
Matlawski, Krysten	24-Apr-06	Calculate difference Delphi pays per day as compared to Tier 1 suppliers for wages based off UAW and IUE 2005 wages.	0.3	430	129
Matlawski, Krysten	24-Apr-06	Research relocation allowance for flowbacks provided by Delphi in UAW Agreement.	0.6	430	258
Matlawski, Krysten	24-Apr-06	Research historical pension increase.	0.1	430	43
Matlawski, Krysten	24-Apr-06	Analyze impact of price-downs.	0.4	430	172
Matlawski, Krysten	24-Apr-06	Prepare and draft correspondence showing edits and corrections to the materials from Latham.	0.3	430	129
Matlawski, Krysten	24-Apr-06	Review A. Yearley (Lazard) declaration in relation to the UAW's objection to the 1113/1114 Motion and compare Lazard's data request lists to Mesirow's lists.	1.1	430	473
Parks, Amanda	24-Apr-06	Attend meeting with L. Szlezinger and L. Lattig (both Mesirow) regarding comments to GM relationship with Delphi.	0.9	590	531
Parks, Amanda	24-Apr-06	Participate in discussion with Latham and L. Szlezinger (Mesirow) regarding open items on GM as a creditor.	1.1	590	649
Parks, Amanda	24-Apr-06	Review of documents referring to Delphi historical events with L. Szlezinger (Mesirow).	2.4	590	1,416
Parks, Amanda	24-Apr-06	Review asset allocations and associated true up document provided by Watson Wyatt.	2.2	590	1,298
Parks, Amanda	24-Apr-06	Prepare for Committee meeting and review associated materials.	0.4	590	236
Parks, Amanda	24-Apr-06	Review Jefferies attrition analysis and various scenarios of acceptance.	0.5	590	295
Pickering, Ben	24-Apr-06	Prepare for Committee meeting.	0.3	620	186
Pickering, Ben	24-Apr-06	Attend meeting with J. Weiss (Latham) regarding supplier contract issue.	0.4	620	248
Pickering, Ben	24-Apr-06	Participate in telephone discussion with A. Frankum (FTI) regarding reclamation claims.	0.1	620	62
Pickering, Ben	24-Apr-06	Analyze loss contract details and supporting contracts.	1.6	620	992
Szlezinger, Leon	24-Apr-06	Attend meeting with A. Parks and L. Lattig (both Mesirow) regarding comments to GM relationship with Delphi.	0.9	650	585
Szlezinger, Leon	24-Apr-06	Participate in discussion with Latham and A. Parks (Mesirow) regarding open items on GM as a creditor.	1.1	650	715

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	24-Apr-06	Review preliminary responses of GM and the UAW to the 1113/1114 Motion.	0.5	430	215
Szlezinger, Leon	24-Apr-06	Review of documents referring to Delphi historical events with A. Parks (Mesirow).	2.4	650	1,560
Szlezinger, Leon	24-Apr-06	Review Jefferies analysis for 1113 and 1114 motion.	0.5	650	325
Szlezinger, Leon	24-Apr-06	Review Watson Wyatt responses to Buck information requests.	0.3	650	195
Szlezinger, Leon	24-Apr-06	Analyze asset allocations and associated true up document provided by Watson Wyatt.	2.5	650	1,625
Szlezinger, Leon	24-Apr-06	Prepare for Committee meeting.	0.3	650	195
Chemtob, Victor	25-Apr-06	Research and analyze numerous items related to materials from Latham.	3.7	290	1,073
Chemtob, Victor	25-Apr-06	Update SOAL versus Trial Balance comparison based on feedback from FTI.	1.9	290	551
Cohen, Michael	25-Apr-06	Review (Redacted) for accuracy of financial numbers and sources.	2.1	330	693
Cohen, Michael	25-Apr-06	Review Delphi SEC filings to determine historical profitability.	1.8	330	594
Cohen, Michael	25-Apr-06	Analyze various analyst reports to determine consensus estimate for financial results.	1.7	330	561
Cohen, Michael	25-Apr-06	Analyze D. Kidd (Delphi) Declaration for information regarding Labor and JOBS Bank.	1.6	330	528
Lattig, Larry H.	25-Apr-06	Review calculations and plan for GM price downs.	1.1	650	715
Lattig, Larry H.	25-Apr-06	Analyze materials from Latham.	2.4	650	1,560
Mantro, Matthew	25-Apr-06	Analyze Delphi's Global Notes and Statement of Limitations, Methodology and disclaimer regarding debtor's schedules and statements for unfunded pension and OPEB liability amounts.	0.6	240	144
Matlawski, Krysten	25-Apr-06	Edit and confirm sources in materials from Latham.	1.6	430	688
Matlawski, Krysten	25-Apr-06	Analyze presentation posted to Ringtail showing 3+9 high level projections.	0.7	430	301
Matlawski, Krysten	25-Apr-06	Review discrepancies in materials from Latham.	0.6	430	258
Matlawski, Krysten	25-Apr-06	Analyze GM/Delphi asset allocation and true-up report by Watson Wyatt.	1.4	430	602
Matlawski, Krysten	25-Apr-06	Edit and review materials from Latham for completeness.	0.7	430	301
Matlawski, Krysten	25-Apr-06	Research and analyze (Redacted)	0.3	430	129
Matlawski, Krysten	25-Apr-06	Research historical information pertaining to pension obligations for Delphi.	1.4	430	602
Matlawski, Krysten	25-Apr-06	Attend meeting with B. Pickering, M. Thatcher, and A. Parks (all of Mesirow) to discuss Delphi transformation plan model.	0.3	430	129
Matlawski, Krysten	25-Apr-06	Analyze (Redact).	0.3	430	129
Matlawski, Krysten	25-Apr-06	Analyze financial information for materials from Latham.	1.4	430	602
Parks, Amanda	25-Apr-06	Attend meeting with B. Pickering, M. Thatcher, and K. Matlawski (all of Mesirow) to discuss Delphi transformation plan model.	0.3	590	177
Parks, Amanda	25-Apr-06	Review and amend report to be presented to the Committee.	2.2	590	1,298

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	25-Apr-06	Review employee matters agreement, benefit guarantee and individual union contracts.	1.6	590	944
Parks, Amanda	25-Apr-06	Review 3+9 forecast added to ringtail.	0.4	590	236
Parks, Amanda	25-Apr-06	Review special attrition program and impact on various Delphi agreements.	0.9	590	531
Parks, Amanda	25-Apr-06	Research and analyze pension benefit obligations and financial impact.	1.0	590	590
Parks, Amanda	25-Apr-06	Review new version of document analyzing Delphi's historical relationships.	1.1	590	649
Parks, Amanda	25-Apr-06	Review opening balance sheet as presented in the S-1.	0.7	590	413
Parks, Amanda	25-Apr-06	Analyze PBGC releases and applicability to Delphi	0.8	590	472
Parks, Amanda	25-Apr-06	Participate in discussion with M. Mitchell (Buck) regarding pension releases.	0.1	590	59
Parks, Amanda	25-Apr-06	Research historical equity holders at the time of the spin-off.	0.5	590	295
Parks, Amanda	25-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) and M. Mitchell (Buck) regarding PBC release.	0.3	590	177
Parks, Amanda	25-Apr-06	Attend meeting with L. Szlezinger (Mesirow) regarding issues related to Delphi historical activities.	1.3	590	767
Pickering, Ben	25-Apr-06	Attend meeting with A. Parks, M. Thatcher, and K. Matlawski (all of Mesirow) to discuss Delphi transformation plan model.	0.3	620	186
Pickering, Ben	25-Apr-06	Attend meeting with M. Thatcher (Mesirow) regarding analysis of transformation model.	0.4	620	248
Pickering, Ben	25-Apr-06	Participate in telephone discussion with P. Siegel (Compass Advisors) regarding reports to Committee.	0.4	620	248
Pickering, Ben	25-Apr-06	Analyze Debtors' transformation model.	1.9	620	1,178
Pickering, Ben	25-Apr-06	Analyze information supporting transformation model.	1.5	620	930
Pickering, Ben	25-Apr-06	Review and respond to correspondence from B. Rosenberg (Latham) regarding OEM price downs.	0.1	620	62
Pickering, Ben	25-Apr-06	Review OEM price downs.	0.3	620	186
Pickering, Ben	25-Apr-06	Review supporting information for non-conforming contract assumption and prepare report to Committee.	1.9	620	1,178
Pickering, Ben	25-Apr-06	Participate in telephone discussion with P. Siegel (Compass Advisors) regarding OEM pricedowns.	0.1	620	62
Pickering, Ben	25-Apr-06	Review information pertaining to set-off claim.	0.5	620	310
Szlezinger, Leon	25-Apr-06	Participate in discussion with A. Parks (Mesirow) and M. Mitchell (Buck) regarding PBC release.	0.3	650	195
Szlezinger, Leon	25-Apr-06	Analyze declarations related to 1113 and 1114 motions.	3.0	650	1,950
Szlezinger, Leon	25-Apr-06	Review updated materials from Latham.	3.0	650	1,950
Szlezinger, Leon	25-Apr-06	Research and review issues related to PBGC.	0.6	650	390
Szlezinger, Leon	25-Apr-06	Attend meeting with A. Parks (Mesirow) regarding issues related to Delphi historical activities.	1.3	650	845
Szlezinger, Leon	25-Apr-06	Review special attrition program and potential impacts.	1.0	650	650
Szlezinger, Leon	25-Apr-06	Review Latham correspondence regarding GM price down requests and respond.	0.3	650	195

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	25-Apr-06	Review opening balance sheet as presented in the master separation agreement.	0.5	650	325
Thatcher, Michael	25-Apr-06	Attend meeting with B. Pickering, A. Parks, and K. Matlawski (all of Mesirow) to discuss Delphi transformation plan model.	0.3	430	129
Thatcher, Michael	25-Apr-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of transformation model.	0.4	430	172
Thatcher, Michael	25-Apr-06	Analyze transformation plan model with accompanying notes and assumptions.	2.4	430	1,032
Chemtob, Victor	26-Apr-06	Analyze claim data for all Debtors based on their SOAL filed on 2/14/06.	2.9	290	841
Chemtob, Victor	26-Apr-06	Analyze claim data for all Debtors based on their amended SOAL filed on 4/18/06.	2.3	290	667
Chemtob, Victor	26-Apr-06	Prepare schedule of claims for each debtor entity based on information from SOAL documents.	3.4	290	986
Cohen, Michael	26-Apr-06	Review amended Schedule of Personal Property for Delphi on a consolidated basis.	1.2	330	396
Cohen, Michael	26-Apr-06	Analyze Settlement motion between Denso and Delphi.	1.8	330	594
Cohen, Michael	26-Apr-06	Analyze Settlement motion between Denso and XM.	1.2	330	396
Cohen, Michael	26-Apr-06	Analyze SEC filings for information regarding warranty claims restatements.	1.8	330	594
Cohen, Michael	26-Apr-06	Analyze warranty claims accounting.	1.4	330	462
Cohen, Michael	26-Apr-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of Denso and XM motions.	0.4	330	132
Lattig, Larry H.	26-Apr-06	Review Non-Conforming Supplier Agreement #20.	0.4	650	260
Lattig, Larry H.	26-Apr-06	Review charts providing intercompany notes payable and trade balances.	0.3	650	195
Lattig, Larry H.	26-Apr-06	Review most recent vendor tracking motion summaries.	0.6	650	390
Mantro, Matthew	26-Apr-06	Review Delphi's Memorandum of Law filed for 1113/1114 Motions and prepare a summary.	2.9	240	696
Mantro, Matthew	26-Apr-06	Review UAW's Memorandum of Law filed for 1113/1114 Motions and prepare a summary.	3.2	240	768
Mantro, Matthew	26-Apr-06	Update the schedule of personal property to reflect the April 18, 2006 amendments to SOALs.	0.7	240	168
Matlawski, Krysten	26-Apr-06	Review memorandum of law filed by the UAW with its objection to the 1113/1114 Motion.	1.3	430	559
Matlawski, Krysten	26-Apr-06	Review materials from Latham for non-public information.	2.1	430	903
Matlawski, Krysten	26-Apr-06	Participate in discussions with A. Parks (Mesirow) regarding Delphi's insolvency timeline.	0.8	430	344
Matlawski, Krysten	26-Apr-06	Review schedule of real property prepared from the amended schedules and statements.	0.3	430	129
Matlawski, Krysten	26-Apr-06	Analyze cash balances as provided at 9/30/05 and compare to statements and schedules balances.	0.5	430	215
Matlawski, Krysten	26-Apr-06	Review Debtor presentation dated 3/30/06 for information about attrition plan/transformation plan.	0.9	430	387

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	26-Apr-06	Participate in discussions with K. Matlawski (Mesirow) regarding Delphi's insolvency timeline.	0.8	590	472
Parks, Amanda	26-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding historical liabilities and various impairments.	0.5	590	295
Parks, Amanda	26-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Delphi's insolvency.	0.5	590	295
Parks, Amanda	26-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding capitalization issues.	0.4	590	236
Parks, Amanda	26-Apr-06	Participate in discussion with H. Baer and S. Kane (both Latham) regarding Delphi's zone of insolvency.	1.2	590	708
Parks, Amanda	26-Apr-06	Analysis and consideration of Delphi historical liabilities.	1.8	590	1,062
Parks, Amanda	26-Apr-06	Review Latham's document describing facts at the time of the spin-off.	1.4	590	826
Pickering, Ben	26-Apr-06	Attend meeting with M. Cohen (Mesirow) regarding analysis of Denso and XM Motions.	0.4	620	248
Pickering, Ben	26-Apr-06	Review weekly reclamation claim report.	0.2	620	124
Pickering, Ben	26-Apr-06	Attend reclamation meeting with representatives of the Debtors, Skadden and FTI.	0.2	620	124
Pickering, Ben	26-Apr-06	Review intercompany flowcharts.	0.2	620	124
Pickering, Ben	26-Apr-06	Review first day motion tracking summary.	0.1	620	62
Pickering, Ben	26-Apr-06	Review contracts impacted by rejection motion.	1.6	620	992
Pickering, Ben	26-Apr-06	Participate in telephone discussion with M. Broude (Latham) regarding contract rejections.	0.1	620	62
Pickering, Ben	26-Apr-06	Participate in telephone discussion with M. Broude (Latham) regarding reclamation claims.	0.1	620	62
Pickering, Ben	26-Apr-06	Prepare and draft correspondence to A. Frankum (FTI) regarding approval of amendment to reclamation amounts.	0.1	620	62
Pickering, Ben	26-Apr-06	Analyze information pertaining to the transformation model and results.	0.8	620	496
Pickering, Ben	26-Apr-06	Review standard terms and conditions of GM contracts.	0.6	620	372
Szlezinger, Leon	26-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding historical liabilities and various impairments.	0.5	650	325
Szlezinger, Leon	26-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi's insolvency.	0.5	650	325
Szlezinger, Leon	26-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding capitalization issues.	0.4	650	260
Szlezinger, Leon	26-Apr-06	Review updated intercompany charts.	0.3	650	195
Szlezinger, Leon	26-Apr-06	Analyze and consider Delphi liabilities and their appropriate valuation.	1.2	650	780
Szlezinger, Leon	26-Apr-06	Review Latham's document describing historical facts.	0.8	650	520
Szlezinger, Leon	26-Apr-06	Review confidential nature of information to be distributed to Committee so as to enable redaction.	1.5	650	975
Szlezinger, Leon	26-Apr-06	Draft correspondence to A. Wheatly (Latham) on issued related to Delphi's capitalization.	0.3	650	195

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	26-Apr-06	Draft correspondence to H. Baer (Latham) regarding pension and OPEB issues.	0.3	650	195
Thatcher, Michael	26-Apr-06	Analyze March 2006 Delphi credit analysis.	4.1	430	1,763
Thatcher, Michael	26-Apr-06	Analyze transformation plan model and scenario output.	2.2	430	946
Thatcher, Michael	26-Apr-06	Analyze transformation plan presentation made to the Creditors' Committee on March 30, 2006.	1.1	430	473
Chemtob, Victor	27-Apr-06	Prepare schedule summarizing claims data for each debtor entity.	3.2	290	928
Chemtob, Victor	27-Apr-06	Review summary schedule to ensure information is consistent with that provided in the SOALs.	2.5	290	725
Chemtob, Victor	27-Apr-06	Research and analyze historical stock activity disclosed in Delphi SEC filings and other information.	1.2	290	348
Cohen, Michael	27-Apr-06	Analyze (Company Name Redacted) settlement to determine need for additional information.	1.3	330	429
Cohen, Michael	27-Apr-06	Analyze Denso settlement agreement.	1.6	330	528
Cohen, Michael	27-Apr-06	Review Settlement motion between Denso and XM.	1.9	330	627
Cohen, Michael	27-Apr-06	Analyze (Company Name Redacted) set-off claim.	1.8	330	594
Lattig, Larry H.	27-Apr-06	Review the summary of the objections that were filed to the section 1113 and 1114 motion.	1.3	650	845
Lattig, Larry H.	27-Apr-06	Review the most recent docket for information pertinent to Committee.	1.4	650	910
Lattig, Larry H.	27-Apr-06	Review the proposed stipulation negotiated with counsel for the Pre-Petition Agent.	0.6	650	390
Lattig, Larry H.	27-Apr-06	Review the IRN "Price Down Report".	0.7	650	455
Lattig, Larry H.	27-Apr-06	Review and suggest changes to the MFC Interim report dated April 28th.	1.9	650	1,235
Mantro, Matthew	27-Apr-06	Review docket to identify and summarize items for MFC team.	1.2	240	288
Mantro, Matthew	27-Apr-06	Review Delphi 10-K's (Redact).	3.8	240	912
Mantro, Matthew	27-Apr-06	Review Delphi proxy statements (Redact).	1.4	240	336
Mantro, Matthew	27-Apr-06	Review Delphi's proxy statements (Redact).	0.7	240	168
Matlawski, Krysten	27-Apr-06	Analyze Delphi's and customers' accounting for warranty reserves and payments.	0.5	430	215
Matlawski, Krysten	27-Apr-06	Participate in discussion with B. Pickering (Mesirow) regarding changes to the Committee report.	0.1	430	43
Matlawski, Krysten	27-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding capital adequacy and Delphi's competitiveness.	0.5	430	215
Matlawski, Krysten	27-Apr-06	Prepare and draft excerpt for report related to historical capital.	1.4	430	602
Matlawski, Krysten	27-Apr-06	Analyze Delphi's competitiveness study charges.	0.6	430	258
Matlawski, Krysten	27-Apr-06	Analyze (Redacted) and asses implications to Delphi.	0.4	430	172
Matlawski, Krysten	27-Apr-06	Research (Redacted).	0.2	430	86
Matlawski, Krysten	27-Apr-06	Analyze (redacted).	0.7	430	301
Matlawski, Krysten	27-Apr-06	Research (Redacted).	0.4	430	172
Matlawski, Krysten	27-Apr-06	Edit and review Committee report.	0.7	430	301
Matlawski, Krysten	27-Apr-06	Analyze historical share ownership.	1.6	430	688
Matlawski, Krysten	27-Apr-06	Analyze Delphi's historical capitalization.	0.7	430	301

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	27-Apr-06	Review draft materials from Latham.	0.8	430	344
Parks, Amanda	27-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding capital adequacy and Delphi's competitiveness.	0.5	590	295
Parks, Amanda	27-Apr-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Delphi capital and competitiveness.	0.7	590	413
Parks, Amanda	27-Apr-06	Analyze historical capital.	1.4	590	826
Parks, Amanda	27-Apr-06	Review document related to Delphi's historical activities.	0.8	590	472
Parks, Amanda	27-Apr-06	Review and amended various sections of the document.	1.1	590	649
Pickering, Ben	27-Apr-06	Participate in discussion with K. Matlawski (Mesirow) regarding changes to the Committee report.	0.1	620	62
Pickering, Ben	27-Apr-06	Attend meeting with M. Thatcher (Mesirow) regarding weekly report.	0.2	620	124
Pickering, Ben	27-Apr-06	Review motions regarding Denso and XM.	0.5	620	310
Pickering, Ben	27-Apr-06	Participate in telephone discussion with J. Weiss (Latham) regarding vendor contract issue.	0.1	620	62
Pickering, Ben	27-Apr-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding vendor contract issue.	0.1	620	62
Pickering, Ben	27-Apr-06	Review information regarding revised Debtors' statements of assets and liabilities.	0.4	620	248
Pickering, Ben	27-Apr-06	Review docket for issues pertinent to the Committee.	0.1	620	62
Pickering, Ben	27-Apr-06	Analyze information for approval of set-off and notify FTI.	0.1	620	62
Pickering, Ben	27-Apr-06	Participate in telephone discussion with P. Siegel and H. Tepner (both Compass) regarding reports to Committee.	0.1	620	62
Pickering, Ben	27-Apr-06	Analyze vendor settlement agreement with Delphi.	1.3	620	806
Pickering, Ben	27-Apr-06	Analyze set-off claim and supporting information.	1.2	620	744
Pickering, Ben	27-Apr-06	Review reports to Committee for disclosure to PBGC advisors.	0.6	620	372
Pickering, Ben	27-Apr-06	Review GM's standard terms and conditions.	0.9	620	558
Pickering, Ben	27-Apr-06	Review and revise report to Committee.	1.2	620	744
Szlezinger, Leon	27-Apr-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi capital and competitiveness.	0.7	650	455
Szlezinger, Leon	27-Apr-06	Review analysis of Delphi's capital.	1.3	650	845
Szlezinger, Leon	27-Apr-06	Review updated Latham document relating to issues relating to GM.	0.8	650	520
Szlezinger, Leon	27-Apr-06	Analyze summary of 1113 objections and decisions prepared by Latham.	2.5	650	1,625
Szlezinger, Leon	27-Apr-06	Analyze documents supporting analysis of Delphi's capital.	1.5	650	975
Szlezinger, Leon	27-Apr-06	Review financial statement issues.	2.0	650	1,300
Szlezinger, Leon	27-Apr-06	Review stipulation with pre-petition secured lenders.	0.4	650	260
Szlezinger, Leon	27-Apr-06	Review D. Resnick's (Rothschild) 1113 declaration.	0.4	650	260
Szlezinger, Leon	27-Apr-06	Participate in discussion with D. Resnick's (Rothschild) regarding 1113 declaration with Latham.	0.3	650	195
Szlezinger, Leon	27-Apr-06	Review MFC draft report to Committee.	0.4	650	260
Thatcher, Michael	27-Apr-06	Attend meeting with B. Pickering (Mesirow) regarding weekly report.	0.2	430	86

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	27-Apr-06	Update weekly report to the Creditors' Committee, including summary of real property.	1.4	430	602
Thatcher, Michael	27-Apr-06	Update weekly report to the Creditors' Committee, including vendor contract summaries.	1.9	430	817
Thatcher, Michael	27-Apr-06	Update weekly report to the Creditors' Committee, including borrowing base and cash balance summaries.	2.7	430	1,161
Cohen, Michael	28-Apr-06	Participate in telephone discussion with J. Funke and T. Twomey (both Delphi), S. Toussi (Skadden), R. Fletemeyer (FTI), H. Baer (Latham) and B. Pickering (Mesirow) regarding Denso motion and background to settlement.	0.9	330	297
Cohen, Michael	28-Apr-06	Participate in telephone discussion with H. Baer (Latham) and B. Pickering (Mesirow) regarding Denso motion and call with Debtors.	0.1	330	33
Cohen, Michael	28-Apr-06	Analyze 2005 Plant financials received from Company.	2.9	330	957
Cohen, Michael	28-Apr-06	Analyze 2006 Plant Budget received from Company.	3.2	330	1,056
Lattig, Larry H.	28-Apr-06	Review draft of the Committee's response in support of the Debtors' 1113 and 1114 Motion.	1.4	650	910
Lattig, Larry H.	28-Apr-06	Review draft materials from Latham.	3.6	650	2,340
Lattig, Larry H.	28-Apr-06	Review the final draft of MFC's interim report dated April 28, 2006.	0.4	650	260
Mantro, Matthew	28-Apr-06	Review Delphi's Memorandum of law filed for 1113/1114 Motions and prepare a summary of main points.	0.8	240	192
Mantro, Matthew	28-Apr-06	Prepare and review a comparison of the main points between the UAW memorandum of Law and Delphi's Memorandums of law for the 1113/1114 Motions.	2.9	240	696
Mantro, Matthew	28-Apr-06	Analyze differences/variances among the March 31, 2006 Monthly Operating Report and previous months' Monthly Operating Reports.	2.4	240	576
Mantro, Matthew	28-Apr-06	Review comments from K. Matlawski (Mesirow) and update the March 2006 Monthly Operating Report Comparison.	0.6	240	144
Matlawski, Krysten	28-Apr-06	Analyze March MOR.	1.1	430	473
Matlawski, Krysten	28-Apr-06	Analyze concessions which Delphi has provided to GM in proposed transformation plan and approved attrition plan.	2.2	430	946
Matlawski, Krysten	28-Apr-06	Review MOR comparison to previous months and derive questions for FTI.	0.7	430	301
Pickering, Ben	28-Apr-06	Participate in telephone discussion with J. Funke and T. Twomey (both Delphi), S. Toussi (Skadden), R. Fletemeyer (FTI), H. Baer (Latham) and M. Cohen (Mesirow) regarding Denso motion and background to settlement.	0.9	620	558
Pickering, Ben	28-Apr-06	Participate in telephone discussion with H. Baer (Latham) and M. Cohen (Mesirow) regarding Denso motion and call with Debtors.	0.1	620	62
Pickering, Ben	28-Apr-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding various set-off claims.	0.2	620	124
Pickering, Ben	28-Apr-06	Review Denso motion and supporting information.	1.2	620	744

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	28-Apr-06	Review and amend report to Committee.	0.2	620	124
Pickering, Ben	28-Apr-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding vendor contract issue.	0.1	620	62
Pickering, Ben	28-Apr-06	Participate in telephone discussion with J. Weiss (Latham) regarding vendor contract issue.	0.1	620	62
Pickering, Ben	28-Apr-06	Review Debtors' MOR.	0.4	620	248
Pickering, Ben	28-Apr-06	Review transformation plan and supporting materials.	0.5	620	310
Szlezinger, Leon	28-Apr-06	Review draft Committee response to 1113 and 1114 motion.	0.8	650	520
Szlezinger, Leon	28-Apr-06	Review agenda and prepare for Committee meeting.	1.0	650	650
Szlezinger, Leon	28-Apr-06	Review summary of capitalization of Delphi.	0.6	650	390
Szlezinger, Leon	28-Apr-06	Review Delphi's liquidity.	0.3	650	195
Szlezinger, Leon	28-Apr-06	Review revised version of document summarizing GM issues.	0.7	650	455
Szlezinger, Leon	28-Apr-06	Review revised Booz Allen order.	0.2	650	130
Szlezinger, Leon	28-Apr-06	Participate in discussion with M. Broude (Latham) regarding Booz Allen order and suggested changes.	0.2	650	130
Szlezinger, Leon	28-Apr-06	Review composition of Equity Committee.	0.1	650	65
Lattig, Larry H.	29-Apr-06	Review the Debtors March MOR as filed with the Court.	1.2	650	780
Lattig, Larry H.	29-Apr-06	Review the March monthly reporting package from the Debtor provided to the Committee.	0.4	650	260
Chemtob, Victor	01-May-06	Analyze amendment to Delphi 10-K filed on 5/1/06 regarding impact on earnings.	2.1	290	609
Chemtob, Victor	01-May-06	Prepare schedule summarizing impact of amendment to earnings as compared to consensus estimates.	1.6	290	464
Chemtob, Victor	01-May-06	Update claims/waterfall analysis based on comments from K. Matlawski (Mesirow).	2.8	290	812
Cohen, Michael	01-May-06	Prepare summary analysis of 2003 Delphi financials by plant.	2.4	330	792
Cohen, Michael	01-May-06	Prepare summary analysis of 2004 Delphi financials by plant.	2.3	330	759
Cohen, Michael	01-May-06	Prepare summary analysis of 2005 Delphi financials by plant.	2.7	330	891
Cohen, Michael	01-May-06	Attend conference call with S. Toussi (Skadden), J. Damato, A. Flowers and K. Craft (all Delphi), R. Fletemeyer (FTI), H. Baer (Latham) and B. Pickering (Mesirow) regarding motion for settlement between Delphi and XM Satellite Radio ("XM").	0.8	330	264
Cohen, Michael	01-May-06	Participate in telephone discussion with H. Baer (Latham) and B. Pickering (Mesirow) regarding call with Debtors about the settlement with XM.	0.1	330	33
Lattig, Larry	01-May-06	Review the Delphi docket and new postings.	0.6	650	390
Lattig, Larry	01-May-06	Review copies of the schedules provided to the lenders under the DIP.	0.7	650	455
Lattig, Larry	01-May-06	Review Jefferies weekly industry review report.	0.7	650	455
Lattig, Larry	01-May-06	Review the Committee's response in support of the 1113 Motion.	1.4	650	910
Mantro, Matthew	01-May-06	Review docket to identify and summarize items for MFC team.	0.6	240	144
Mantro, Matthew	01-May-06	Reformat the financial comparison by segment file.	1.1	240	264
Mantro, Matthew	01-May-06	Review the March 2006 financial package and update the financial comparison by segment for March only financials.	2.3	240	552

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	01-May-06	Review the March 2006 financial package and update the financial comparison by segment for the AHG Sector.	0.6	240	144
Mantro, Matthew	01-May-06	Review the March 2006 financial package and update the financial comparison by segment for the Dynamics, Propulsion, Thermal and Interior Sector.	1.4	240	336
Mantro, Matthew	01-May-06	Review the March 2006 financial package and update the financial comparison by segment for the Electrical, Electronics & Safety Sector.	0.8	240	192
Mantro, Matthew	01-May-06	Review the March 2006 financial package and update the financial comparison by segment for the HQ Sector.	0.9	240	216
Matlawski, Krysten	01-May-06	Participate in discussion with A. Parks (Mesirow) regarding analysis of plant financials.	0.2	430	86
Matlawski, Krysten	01-May-06	Review amended 10-K for 2004 filed today.	0.2	430	86
Matlawski, Krysten	01-May-06	Participate in discussion with M. Thatcher (Mesirow) regarding transformation model and potential analyses.	0.9	430	387
Matlawski, Krysten	01-May-06	Participate in conference call with Latham, A. Parks, and L. Szlezinger (both Mesirow) to discuss claims issues.	0.5	430	215
Matlawski, Krysten	01-May-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding transformation plan analysis.	0.5	430	215
Matlawski, Krysten	01-May-06	Research (Redacted) pension and impact to estate.	0.2	430	86
Matlawski, Krysten	01-May-06	Review 2000 analyst consensus and compare to the restatement for 2000 recently filed.	0.3	430	129
Matlawski, Krysten	01-May-06	Analyze Cash and Debt Management Agreement and impact on Delphi's debt levels.	0.7	430	301
Matlawski, Krysten	01-May-06	Analyze exhibits to mediation statements.	2.3	430	989
Matlawski, Krysten	01-May-06	Analyze schedules provided under the DIP agreement.	0.8	430	344
Parks, Amanda	01-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding analysis of plant financials.	0.2	590	118
Parks, Amanda	01-May-06	Participate in conference call with Latham, K. Matlawski, and L. Szlezinger (both Mesirow) to discuss claims issues.	0.5	590	295
Parks, Amanda	01-May-06	Attend meeting with Latham regarding (Redacted).	0.7	590	413
Parks, Amanda	01-May-06	Review document distribution received from Latham.	2.1	590	1,239
Parks, Amanda	01-May-06	Review the dynamics of price down requests and results from the fifth Biennial Supplier Survey.	1.3	590	767
Parks, Amanda	01-May-06	Review amended 10K 2000 filed today adjusting for net income.	0.4	590	236
Parks, Amanda	01-May-06	Prepare for Committee meeting and review associated materials.	0.6	590	354
Parks, Amanda	01-May-06	Review cash and debt management agreement and relationship to statements made in the S1.	0.7	590	413
Pickering, Ben	01-May-06	Attend meeting with K. Matlawski and M. Thatcher (both Mesirow) regarding transformation plan analysis.	0.5	620	310
Pickering, Ben	01-May-06	Attend conference call with S. Toussi (Skadden), J. Damato, A. Flowers and K. Craft (all Delphi), R. Fletemeyer (FTI), H. Baer (Latham) and M. Cohen (Mesirow) regarding motion for settlement between Delphi and XM Satellite Radio ("XM").	0.8	620	496

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	01-May-06	Participate in telephone discussion with H. Baer (Latham) and M. Cohen (Mesirow) regarding call with Debtors about the settlement with XM.	0.1	620	62
Pickering, Ben	01-May-06	Prepare for Committee meeting.	0.8	620	496
Pickering, Ben	01-May-06	Analyze Debtors transformation model.	1.1	620	682
Szlezinger, Leon	01-May-06	Review Committee's filing in support of motion to reject collective bargaining agreements.	1.3	650	845
Szlezinger, Leon	01-May-06	Review agenda for Creditors' Committee meeting.	0.2	650	130
Szlezinger, Leon	01-May-06	Participate in conference call with Latham, A. Parks, and K. Matlawski (both Mesirow) to discuss claims issues.	0.5	650	325
Szlezinger, Leon	01-May-06	Review information received from Latham relating to capital adequacy.	0.3	650	195
Szlezinger, Leon	01-May-06	Review draft document received from Latham relating to solvency.	2.5	650	1,625
Thatcher, Michael	01-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding transformation model and potential analyses.	0.9	430	387
Thatcher, Michael	01-May-06	Attend meeting with K. Matlawski and B. Pickering (both Mesirow) regarding transformation plan analysis.	0.5	430	215
Thatcher, Michael	01-May-06	Construct Delphi Transformation Plan sensitivity model with assumptions.	2.3	430	989
Chemtob, Victor	02-May-06	Input claims data into Delphi claims/waterfall analysis.	3.1	290	899
Chemtob, Victor	02-May-06	Update claims/waterfall analysis based on comments from K. Matlawski (Mesirow).	3.7	290	1,073
Chemtob, Victor	02-May-06	Analyze AIP compensation structure and estimated payouts.	1.6	290	464
Chemtob, Victor	02-May-06	Prepare schedule analyzing AIP compensation package.	1.4	290	406
Cohen, Michael	02-May-06	Prepare summary analysis of 2003 Delphi financials by plant.	1.4	330	462
Cohen, Michael	02-May-06	Prepare summary analysis of 2004 Delphi financials by plant.	1.2	330	396
Cohen, Michael	02-May-06	Prepare summary analysis of 2005 Delphi financials by plant.	1.7	330	561
Cohen, Michael	02-May-06	Prepare summary analysis of 2006 Delphi budget by plant.	1.8	330	594
Cohen, Michael	02-May-06	Analyze (Redacted) agreement with Delphi.	1.4	330	462
Cohen, Michael	02-May-06	Analyze Delphi Transformation Plan model.	0.9	330	297
Lattig, Larry	02-May-06	Review Watson Wyatt analysis of the attrition plan.	0.8	650	520
Lattig, Larry	02-May-06	Review the Eighth Creditors Committee presentation provided by the Debtor's in preparation for the Committee meeting.	2.1	650	1,365
Mantro, Matthew	02-May-06	Update the Delphi master binder index.	0.2	240	48
Mantro, Matthew	02-May-06	Review (Redacted) 10-K for the years 2004 and 2005 for language regarding write downs and percentages they expect in the future and prepare a summary.	1.1	240	264
Mantro, Matthew	02-May-06	Review (Redacted) 10-K for the years 2004 and 2005 for language regarding write downs and percentages they expect in the future and prepare a summary.	0.9	240	216
Mantro, Matthew	02-May-06	Review Delphi's competitor 10-K's for the years 2004 and 2005 for language regarding write downs and percentages they expect in the future summary.	2.1	240	504

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	02-May-06	Prepare summary of findings from researching Delphi competitors' 10-Ks for language regarding write downs and percentages they expect in the future.	1.8	240	432
Mantro, Matthew	02-May-06	Update the monthly segment financial results comparison analysis.	2.6	240	624
Matlawski, Krysten	02-May-06	Review Creditors' Committee response to 1113/1114 Motion.	0.3	430	129
Matlawski, Krysten	02-May-06	Review March financial results compiled by MFC.	0.8	430	344
Matlawski, Krysten	02-May-06	Determine if any AIP payments are to be made from the 1Q06 results.	0.6	430	258
Matlawski, Krysten	02-May-06	Finalize Monthly Operating Report questions for FTI.	0.4	430	172
Matlawski, Krysten	02-May-06	Participate in discussion with A. Parks (Mesirow) regarding mediation production contents.	0.3	430	129
Matlawski, Krysten	02-May-06	Participate in discussion with A. Parks (Mesirow) regarding AIP metrics and first half 2006 expected performance under the plan.	0.2	430	86
Matlawski, Krysten	02-May-06	Analyze mediation production documents for financial projections at the time of the spin-off.	0.6	430	258
Matlawski, Krysten	02-May-06	Compare financial projections for 1998 - 2003 to actual results.	3.7	430	1,591
Matlawski, Krysten	02-May-06	Calculate EBITDAR as defined in the credit agreement for a projected first half 2006 period using actual 1Q06 results.	0.9	430	387
Matlawski, Krysten	02-May-06	Participate in discussion with D. Groban (Jefferies) regarding historical debtor and non-debtor breakout of D&A and operating income.	0.2	430	86
Matlawski, Krysten	02-May-06	Review revised March results analysis.	0.1	430	43
Matlawski, Krysten	02-May-06	Review Battenberg deposition for mediation.	2.3	430	989
Parks, Amanda	02-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding mediation production contents.	0.3	590	177
Parks, Amanda	02-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding AIP metrics and first half 2006 expected performance under the plan.	0.2	590	118
Parks, Amanda	02-May-06	Review schedules provided to the DIP lenders.	0.8	590	472
Parks, Amanda	02-May-06	Review MOR and the associated variance analysis.	0.6	590	354
Parks, Amanda	02-May-06	Review AIP analysis and determination of eligibility of payments for the first six months of 2006.	1.1	590	649
Parks, Amanda	02-May-06	Review documents provided by the Debtor relating to issues surrounding events at the time of the spin-off.	2.7	590	1,593
Parks, Amanda	02-May-06	Review Debtor and non-Debtor EBITDA analysis.	0.7	590	413
Parks, Amanda	02-May-06	Review testimony given regarding events included in the SEC investigation.	2.1	590	1,239
Parks, Amanda	02-May-06	Review 8th Debtor's presentation to the Creditors' Committee in advance of Creditors' Committee meeting.	1.0	590	590
Pickering, Ben	02-May-06	Plan analysis regarding transformation model.	0.7	620	434
Pickering, Ben	02-May-06	Analyze (Redacted) set-off claim and supporting information.	0.7	620	434
Pickering, Ben	02-May-06	Review correspondence from H. Baer and E. Ruiz (both Latham) regarding (Redacted) set-off claim.	0.2	620	124

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	02-May-06	Analyze additional information for set-off claims for (Redacted).	0.5	620	310
Pickering, Ben	02-May-06	Analyze DIP information from FTI.	0.6	620	372
Pickering, Ben	02-May-06	Analyze Debtors transformation model for functionality and sensitizing.	2.4	620	1,488
Szlezinger, Leon	02-May-06	Review revised Order relating to Booz Allen.	0.2	650	130
Szlezinger, Leon	02-May-06	Review information received from Latham relating to accounting issues.	1.5	650	975
Szlezinger, Leon	02-May-06	Review the MOR.	0.4	650	260
Szlezinger, Leon	02-May-06	Review documents provided by the Debtor relating to issues surrounding events at the time of the spin-off.	2.9	650	1,885
Szlezinger, Leon	02-May-06	Review attrition program scenarios completed by Watson Wyatt.	0.8	650	520
Szlezinger, Leon	02-May-06	Review 8th Unsecured presentation to the Creditors' Committee in advance of up coming meeting.	2.0	650	1,300
Thatcher, Michael	02-May-06	Create sensitivity model assumptions page for Delphi Income Statement projection period, 2006-2010.	3.2	430	1,376
Thatcher, Michael	02-May-06	Create sensitivity model assumptions page for Delphi Balance Sheet for projection period, 2006-2010.	2.8	430	1,204
Thatcher, Michael	02-May-06	Create sensitivity model assumptions page for Delphi Cash Flow for projection period, 2006-2010.	2.1	430	903
Chemtob, Victor	03-May-06	Analyze price-downs for Delphi as compared to the industry.	1.9	290	551
Chemtob, Victor	03-May-06	Analyze intellectual property separation agreements.	2.4	290	696
Chemtob, Victor	03-May-06	Prepare analysis of Delphi sales from 1999 - 2005.	1.3	290	377
Chemtob, Victor	03-May-06	Research production volumes from 1998 - 2004 using public filings.	0.8	290	232
Cohen, Michael	03-May-06	Analyze motion authorizing the rejection of OEM license and supply agreement with Inovise medical.	0.6	330	198
Cohen, Michael	03-May-06	Analyze (Redacted) agreement and supporting information.	1.2	330	396
Cohen, Michael	03-May-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding transformation plan analysis.	1.0	330	330
Cohen, Michael	03-May-06	Analyze Steady State Scenario assumptions in Transformation Plan.	2.1	330	693
Cohen, Michael	03-May-06	Analyze Consensual Scenario assumptions in Transformation Plan.	1.9	330	627
Cohen, Michael	03-May-06	Analyze Competitive Scenario assumptions in Transformation Plan.	2.3	330	759
Lattig, Larry	03-May-06	Work with MFC team on providing information to counsel.	2.2	650	1,430
Mantro, Matthew	03-May-06	Review 1999 - 2005 10-K's of (Redacted) for price reduction amounts for comparison analysis with Delphi and prepare summary.	1.4	240	336
Mantro, Matthew	03-May-06	Review 1999 - 2005 10-K's of (Redacted) for price reduction amounts for comparison analysis with Delphi and prepare summary.	1.4	240	336
Mantro, Matthew	03-May-06	Review 1999 - 2005 10-K's of (Redacted) or price reduction amounts for comparison analysis with Delphi and prepare summary.	1.4	240	336

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	03-May-06	Review 2003- 2005 10-K's of (Redacted) for price reduction amounts for comparison analysis with Delphi and prepare summary.	0.9	240	216
Mantro, Matthew	03-May-06	Review (Redacted) 10-K for the years 2004 and 2005 for language regarding write downs and percentages they expect in the future and prepare a summary.	0.9	240	216
Mantro, Matthew	03-May-06	Review (Redacted) 10-K for the years 2004 and 2005 for language regarding write downs and percentages they expect in the future and prepare a summary.	1.6	240	384
Matlawski, Krysten	03-May-06	Participate in call with L. Szlezinger, A. Parks (both Mesirow), and J. Brandt (Latham) to discuss open items.	0.3	430	129
Matlawski, Krysten	03-May-06	Participate in call with Latham, L. Szlezinger, and A. Parks (both Mesirow) to discuss capitalization issues.	0.8	430	344
Matlawski, Krysten	03-May-06	Analyze all restructuring charges Delphi took from 2001 through 2004.	1.7	430	731
Matlawski, Krysten	03-May-06	Edit, review and comment on open items on claims issues.	2.2	430	946
Matlawski, Krysten	03-May-06	Review declining Delphi sales to GM excerpts from the 10-K filings.	0.1	430	43
Matlawski, Krysten	03-May-06	Compare financial projections from the S&P report included as an exhibit to the SEC deposition for 1998 - 2003 to actual results.	1.2	430	516
Parks, Amanda	03-May-06	Participate in call with L. Szlezinger, K. Matlawski (both Mesirow), and J. Brandt (Latham) to discuss open items.	0.3	590	177
Parks, Amanda	03-May-06	Participate in call with Latham, L. Szlezinger, and K. Matlawski (both Mesirow) to discuss capitalization issues.	0.8	590	472
Parks, Amanda	03-May-06	Research open items regarding labor rate calculations associated with the mirror agreement.	1.3	590	767
Parks, Amanda	03-May-06	Review documents provided by the Debtor relating to issues surrounding events at the time of the spin-off.	2.9	590	1,711
Parks, Amanda	03-May-06	Analyze and edit Creditor claim status and liability assumptions.	2.1	590	1,239
Pickering, Ben	03-May-06	Analyze settlement motion between Debtors and Denso.	0.4	620	248
Pickering, Ben	03-May-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding transformation plan analysis.	1.0	620	620
Pickering, Ben	03-May-06	Attend meeting with H. Tepner (Compass) regarding information and reports available for review.	0.3	620	186
Pickering, Ben	03-May-06	Prepare report to Committee on non-conforming contract assumption.	0.6	620	372
Pickering, Ben	03-May-06	Analyze reclamation report from the Debtors.	0.4	620	248
Pickering, Ben	03-May-06	Attend conference call with the Debtors and FTI regarding reclamation claims update.	0.2	620	124
Pickering, Ben	03-May-06	Review reclamation protocol for treatment of certain claims.	0.1	620	62
Pickering, Ben	03-May-06	Participate in telephone discussion with M. Broude (Latham) regarding request from Debtor on reclamation matter.	0.1	620	62
Pickering, Ben	03-May-06	Participate in telephone discussion with J. Weiss (Latham) regarding settlement between Debtors and (Redacted).	0.1	620	62

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	03-May-06	Analyze expiring contract report from the Debtors.	0.2	620	124
Pickering, Ben	03-May-06	Review additional information regarding set-off claims.	0.4	620	248
Pickering, Ben	03-May-06	Participate in telephone discussion with H. Tepner (Compass) regarding information requests, reports available, financial information and PBGC funding treatment.	0.7	620	434
Pickering, Ben	03-May-06	Analyze Debtors transformation model for treatment of winddown business.	0.8	620	496
Szlezinger, Leon	03-May-06	Review update on non-conforming supplier.	0.1	650	65
Szlezinger, Leon	03-May-06	Participate in call with K. Matlawski, A. Parks (both Mesirow), and J. Brandt (Latham) to discuss open items.	0.3	650	195
Szlezinger, Leon	03-May-06	Participate in call with Latham, K. Matlawski, and A. Parks (both Mesirow) to discuss capitalization issues.	0.8	650	520
Szlezinger, Leon	03-May-06	Review financial status of Delphi.	1.3	650	845
Szlezinger, Leon	03-May-06	Review documents provided by the Debtor relating to financial and operational activities.	2.1	650	1,365
Szlezinger, Leon	03-May-06	Review public filings by Delphi related to accounting restatements.	0.6	650	390
Szlezinger, Leon	03-May-06	Review selected information from Weber declaration.	0.4	650	260
Thatcher, Michael	03-May-06	Analyze transformation plan income and cash flow statements.	1.7	430	731
Thatcher, Michael	03-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding transformation plan analysis.	1.0	430	430
Thatcher, Michael	03-May-06	Analyze income statement sensitivity scenarios for the transformation plan.	3.1	430	1,333
Thatcher, Michael	03-May-06	Analyze cash flow statement sensitivity scenarios for the transformation plan.	3.3	430	1,419
Chemtob, Victor	04-May-06	Prepare analysis of Delphi restructuring costs from 2001 - 2004.	2.9	290	841
Cohen, Michael	04-May-06	Analyze motion authorizing the rejection of OEM license and supply agreement with Inovise medical.	0.6	330	198
Cohen, Michael	04-May-06	Analyze (Redacted) set-off claim regarding catalytic converters.	2.4	330	792
Cohen, Michael	04-May-06	Analyze (Redacted) set-off claim supporting documents regarding Delphi steel purchases.	1.8	330	594
Cohen, Michael	04-May-06	Analyze set-off claims for (Redacted).	1.2	330	396
Cohen, Michael	04-May-06	Analyze set-off claims for (Redacted).	0.4	330	132
Cohen, Michael	04-May-06	Attend meeting with B. Pickering (Mesirow) regarding (Redacted) set-off claim.	0.3	330	99
Cohen, Michael	04-May-06	Analyze set-off claims for (Redacted).	1.2	330	396
Lattig, Larry	04-May-06	Review Debtor's presentation to the Creditors' Committee.	1.7	650	1,105
Lattig, Larry	04-May-06	Review public filings made by Delphi in connection with its accounting restatement.	0.8	650	520
Lattig, Larry	04-May-06	Review non-conforming supplier agreement #21.	0.4	650	260
Mantro, Matthew	04-May-06	Review docket to identify and summarize items for MFC team.	1.1	240	264
Mantro, Matthew	04-May-06	Review GM and union press releases and summarize key items for MFC team.	1.3	240	312
Mantro, Matthew	04-May-06	Prepare electronic data containing MFC's weekly reports to Committee for ex-officio Committee member.	2.6	240	624

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Name	Date	Description	Time	Hourly	Amount
				Rate	
Mantro, Matthew	04-May-06	Analyze Delphi's 10-K for the years 1998 - 2004 for price down evidence.	0.6	240	144
Mantro, Matthew	04-May-06	Prepare summary of price reductions.	0.7	240	168
Matlawski, Krysten	04-May-06	Review Shaw declaration in support of 1113/1114 Motion and compare to documents received to date.	0.8	430	344
Matlawski, Krysten	04-May-06	Compile items for binder that support certain data (Redacted).	0.8	430	344
Matlawski, Krysten	04-May-06	Review quarterly restructuring charges.	1.1	430	473
Matlawski, Krysten	04-May-06	Review summary schedule of Delphi's price-downs.	0.7	430	301
Matlawski, Krysten	04-May-06	Research intercompany note agreement (Redacted).	0.3	430	129
Matlawski, Krysten	04-May-06	Analyze various foreign plants for corresponding business/product lines and determine if they are on the sell/wind down or keep lists.	1.6	430	688
Matlawski, Krysten	04-May-06	Review internally prepared transformation sensitivity model for the sensitivity accuracy.	0.9	430	387
Matlawski, Krysten	04-May-06	Analyze cash flow projections from SEC investigation (Redacted).	0.8	430	344
Parks, Amanda	04-May-06	Review of R. Marshalls (1113/1114 Expert) declaration in support of the UAW regarding 1113/1114.	0.5	590	295
Parks, Amanda	04-May-06	Review of T. Kochan (MIT, as hired by the UAW) declaration in support of the UAW regarding 1113/1114.	0.5	590	295
Parks, Amanda	04-May-06	Analyze loan documents provided in support of intercompany note payable balances.	1.4	590	826
Parks, Amanda	04-May-06	Review Committee's response in support of the 1113/1114 hearings.	0.8	590	472
Parks, Amanda	04-May-06	Analyze deferred tax assets and the corresponding write off in 2004.	1.9	590	1,121
Parks, Amanda	04-May-06	Participate in telephone discussion with M. Seider and M. Broude (both Latham), I. Lee (Jefferies), L. Lattig, L. Szlezinger and B. Pickering (all Mesirow) regarding Debtors transformation plan.	0.6	590	354
Pickering, Ben	04-May-06	Attend meeting with M. Cohen (Mesirow) regarding (Redacted) set-off claim.	0.3	620	186
Pickering, Ben	04-May-06	Attend meeting with M. Thatcher (Mesirow) regarding impact of assumption to Debtors winddown businesses.	0.3	620	186
Pickering, Ben	04-May-06	Analyze information pertaining to (Redacted) set-off claim.	0.6	620	372
Pickering, Ben	04-May-06	Follow-up with Committee on responses to non-conforming contract assumption.	0.4	620	248
Pickering, Ben	04-May-06	Participate in telephone discussion with M. Seider and M. Broude (both Latham), I. Lee (Jefferies), L. Lattig, L. Szlezinger and A. Parks (all Mesirow) regarding Debtors transformation plan.	0.6	620	372
Pickering, Ben	04-May-06	Participate in telephone discussion with I. Lee (Jefferies) regarding transformation plan analysis.	0.1	620	62
Pickering, Ben	04-May-06	Analyze treatment of saleable business in financial projections.	3.8	620	2,356
Szlezinger, Leon	04-May-06	Participate in telephone discussion with M. Seider and M. Broude (both Latham), I. Lee (Jefferies), L. Lattig, B. Pickering and A. Parks (all Mesirow) regarding Debtors transformation plan.	0.6	650	390

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	04-May-06	Review schedules provided to the DIP lenders.	0.4	650	260
Szlezinger, Leon	04-May-06	Review press articles related to Delphi and GM.	1.1	650	715
Szlezinger, Leon	04-May-06	Review analyst information related to GM.	0.5	650	325
Szlezinger, Leon	04-May-06	Review memo regarding post-emergence funding obligations.	0.8	650	520
Thatcher, Michael	04-May-06	Attend meeting with B. Pickering (Mesirow) regarding impact of assumption to Debtors winddown businesses.	0.3	430	129
Thatcher, Michael	04-May-06	Analyze transformation plan sales forecasts and assumptions.	2.9	430	1,247
Thatcher, Michael	04-May-06	Analyze transformation plan non-General Motors sales and growth assumptions.	2.2	430	946
Thatcher, Michael	04-May-06	Identify Delphi core versus non-core businesses for determination of sales forecast modeling.	2.8	430	1,204
Thatcher, Michael	04-May-06	Update weekly report to the Creditors' Committee and vendor contract summaries.	2.9	430	1,247
Chemtob, Victor	05-May-06	Prepare schedule summarizing income statement actual results versus projected values.	1.2	290	348
Chemtob, Victor	05-May-06	Prepare schedule summarizing balance sheet actual results versus projected values.	1.7	290	493
Chemtob, Victor	05-May-06	Prepare schedule summarizing cash flow statement actual results versus projected values.	1.9	290	551
Chemtob, Victor	05-May-06	Research industry price-downs.	1.4	290	406
Chemtob, Victor	05-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding projections comparison.	0.2	290	58
Cohen, Michael	05-May-06	Analyze (Redacted) set-off claim.	1.6	330	528
Cohen, Michael	05-May-06	Analyze product line financial detail for 2005.	2.4	330	792
Cohen, Michael	05-May-06	Analyze product line financial detail for 2006.	2.2	330	726
Cohen, Michael	05-May-06	Analyze product line financial detail for 2007.	1.9	330	627
Cohen, Michael	05-May-06	Attend conference call with Jefferies and B. Pickering, M. Thatcher, and A. Parks (all Mesirow) regarding transformation plan, business wind downs versus sales, and coordinate with Jefferies analysis.	0.6	330	198
Cohen, Michael	05-May-06	Attend meeting with A. Parks, M. Thatcher, and B. Pickering (all Mesirow) regarding work plan on transformation plan analysis.	0.2	330	66
Lattig, Larry	05-May-06	Participate in professionals conference call regarding sale of divisions.	0.5	650	325
Lattig, Larry	05-May-06	Review summaries of GM's 8-Ks filed on May 2 and May 3.	0.5	650	325
Lattig, Larry	05-May-06	Review SEC investigation status.	1.6	650	1,040
Lattig, Larry	05-May-06	Review (Redacted).	1.5	650	975
Lattig, Larry	05-May-06	Review (Redacted).	0.6	650	390
Mantro, Matthew	05-May-06	Update Plant profitability analysis file to flow into summary sheet.	2.6	240	624
Mantro, Matthew	05-May-06	Review Delphi's Notice of Proposed de minimus asset sale of Equipment located in Irvine, California and prepare a memo to the Creditors' Committee regarding sale.	1.6	240	384
Matlawski, Krysten	05-May-06	Review recently filed 1113/1114 Motion documents.	3.5	430	1,505

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	05-May-06	Participate in discussion with V. Chemtob (Mesirow) regarding projections comparison.	0.2	430	86
Matlawski, Krysten	05-May-06	Participate in conference call with Jefferies regarding sale of divisions.	0.5	430	215
Matlawski, Krysten	05-May-06	Verify beginning base for claims/waterfall analysis of claims detail.	1.1	430	473
Matlawski, Krysten	05-May-06	Research Ringtail for newly posted documents.	0.4	430	172
Parks, Amanda	05-May-06	Review de minimis asset sale motion of equipment in California.	0.5	590	295
Parks, Amanda	05-May-06	Attend conference call with Jefferies and B. Pickering, M. Thatcher, and M. Cohen (all Mesirow) regarding transformation plan, business wind downs versus sales, and coordinate with Jefferies analysis.	0.6	590	354
Parks, Amanda	05-May-06	Attend meeting with B. Pickering, M. Thatcher, and M. Cohen (all Mesirow) regarding work plan on transformation plan analysis.	0.2	590	118
Parks, Amanda	05-May-06	Analyze latest version of claims issues circulated to the Committee.	1.3	590	767
Parks, Amanda	05-May-06	Review Delphi's core non business discussion materials and internal analysis on plant basis.	1.3	590	767
Parks, Amanda	05-May-06	Research reported acceptance on the special attrition program.	0.8	590	472
Parks, Amanda	05-May-06	Review declaration in advance of the 1113/1114 hearings.	1.2	590	708
Parks, Amanda	05-May-06	Review analysis of industry price-downs.	0.7	590	413
Pickering, Ben	05-May-06	Attend conference call with Jefferies and M. Cohen, M. Thatcher, and A. Parks (all Mesirow) regarding transformation plan, business wind downs versus sales, and coordinate with Jefferies analysis.	0.6	620	372
Pickering, Ben	05-May-06	Attend meeting with A. Parks, M. Thatcher, and M. Cohen (all Mesirow) regarding work plan on transformation plan analysis.	0.2	620	124
Pickering, Ben	05-May-06	Analyze additional information regarding set-off claims for (Redacted).	0.7	620	434
Pickering, Ben	05-May-06	Analyze information regarding GM contract rejection motion.	0.8	620	496
Pickering, Ben	05-May-06	Analyze Consensual version of transformation plan and operating income impacts.	2.7	620	1,674
Szlezinger, Leon	05-May-06	Review presentation materials provided to Creditors' Committee.	0.7	650	455
Szlezinger, Leon	05-May-06	Review revised version of draft analysis of defenses to claims.	1.2	650	780
Szlezinger, Leon	05-May-06	Review special attrition plan information.	0.6	650	390
Thatcher, Michael	05-May-06	Attend conference call with Jefferies and B. Pickering, M. Cohen, and A. Parks (all Mesirow) regarding transformation plan, business wind downs versus sales, and coordinate with Jefferies analysis.	0.6	430	258
Thatcher, Michael	05-May-06	Attend meeting with A. Parks, B. Pickering, and M. Cohen (all Mesirow) regarding work plan on transformation plan analysis.	0.2	430	86
Thatcher, Michael	05-May-06	Create core versus non-core transformation plan schedule in order to run preliminary model sensitivities.	3.9	430	1,677
Thatcher, Michael	05-May-06	Analyze Delphi product line projections.	2.9	430	1,247

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	06-May-06	Review summary of the emergency motion of Appaloosa for inclusion on the Equity Committee.	0.4	650	260
Lattig, Larry	06-May-06	Review memorandum prepared by Latham on pension issues.	0.7	650	455
Lattig, Larry	06-May-06	Review the Delphi Hourly Ongoing plus 30% Attrition - Bankruptcy and Waiver Scenarios.	0.4	650	260
Lattig, Larry	06-May-06	Review the Delphi Hourly Freeze #5 plus 30% Attrition - Bankruptcy and Waiver Scenarios.	0.4	650	260
Parks, Amanda	06-May-06	Review and edit document illustrating potential claims.	2.1	590	1,239
Szlezinger, Leon	06-May-06	Review information relating to claims forwarded by Latham.	0.5	650	325
Cohen, Michael	08-May-06	Analyze product line financial results for 2005 and compare to alternative product line information.	1.4	330	462
Cohen, Michael	08-May-06	Analyze product lines to be sold and segregate in winddown results.	1.2	330	396
Cohen, Michael	08-May-06	Analyze product lines to company presentation winddown and reconcile.	0.8	330	264
Cohen, Michael	08-May-06	Analyze consolidated financials in the Transformation Plan for 2005.	0.9	330	297
Cohen, Michael	08-May-06	Analyze financial projections provided in the Transformation Plan for 2006.	1.1	330	363
Cohen, Michael	08-May-06	Analyze financial projections provided in the Transformation Plan for 2007.	0.9	330	297
Lattig, Larry	08-May-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Lattig, Larry	08-May-06	Participate in telephone discussion with B. Pickering, L. Szlezinger and A. Parks (all Mesirow) regarding Committee meeting.	0.3	650	195
Mantro, Matthew	08-May-06	Review docket to identify and summarize items for MFC team.	0.4	240	96
Matlawski, Krysten	08-May-06	Review recently filed 1113/1114 Motion documents.	3.4	430	1,462
Matlawski, Krysten	08-May-06	Participate in discussion with A. Parks (Mesirow) regarding waterfall analysis.	0.3	430	129
Matlawski, Krysten	08-May-06	Review documents (Redacted).	0.8	430	344
Matlawski, Krysten	08-May-06	Confirm (Redacted).	0.1	430	43
Matlawski, Krysten	08-May-06	Analyze labor issues regarding (Redacted).	0.9	430	387
Matlawski, Krysten	08-May-06	Review past Debtor presentations for mention of Delphi's intent to keep or sell certain business line.	0.5	430	215
Parks, Amanda	08-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding waterfall analysis.	0.3	590	177
Parks, Amanda	08-May-06	Review and edit document illustrating potential claims.	1.2	590	708
Parks, Amanda	08-May-06	Participate in telephone discussion with L. Lattig, L. Szlezinger and B. Pickering (all Mesirow) regarding Committee meeting.	0.3	590	177
Parks, Amanda	08-May-06	Attend meeting with L. Szlezinger (Mesirow) regarding financial analysis.	0.5	590	295
Parks, Amanda	08-May-06	Revise de minimis asset memo for Committee.	1.3	590	767
Parks, Amanda	08-May-06	Review documents in preparation of the 1113/1114 hearing.	2.4	590	1,416
Parks, Amanda	08-May-06	Review sales memorandum (Redacted).	1.1	590	649

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	08-May-06	Participate in call with M. Broude (Latham) regarding proposed sale of assets and the commission structure proposed.	0.3	590	177
Parks, Amanda	08-May-06	Review revised version of claims analysis.	0.5	590	295
Parks, Amanda	08-May-06	Attend meeting with L. Szlezinger (Mesirow) to discuss financial analysis issues.	1.3	590	767
Pickering, Ben	08-May-06	Participate in telephone discussion with L. Lattig, L. Szlezinger and A. Parks (all Mesirow) regarding Committee meeting.	0.3	620	186
Pickering, Ben	08-May-06	Review reports requested by Compass Advisors for information to be redacted.	0.9	620	558
Pickering, Ben	08-May-06	Participate in telephone discussion with J. Weiss (Latham) regarding PBGC and information requested by Compass.	0.2	620	124
Pickering, Ben	08-May-06	Analyze operating income impacts of consensual scenarios.	1.8	620	1,116
Pickering, Ben	08-May-06	Participate in telephone discussion with M. Broude (Latham) regarding (Redacted) set-off claim.	0.1	620	62
Pickering, Ben	08-May-06	Review draft correspondence regarding claims.	0.5	620	310
Pickering, Ben	08-May-06	Analyze operating income impacts for Competitive scenario.	2.1	620	1,302
Pickering, Ben	08-May-06	Amend (Redacted) set-off report.	0.7	620	434
Pickering, Ben	08-May-06	Analyze plant to product information from the Debtors.	0.5	620	310
Pickering, Ben	08-May-06	Analyze GM contract rejections versus the core and non-core business assumptions.	0.8	620	496
Szlezinger, Leon	08-May-06	Review documents in preparation of the 1113/1114 hearing.	2.4	650	1,560
Szlezinger, Leon	08-May-06	Participate in telephone discussion with L. Lattig, A. Parks and B. Pickering (all Mesirow) regarding Committee meeting.	0.3	650	195
Szlezinger, Leon	08-May-06	Attend meeting with A. Parks (Mesirow) regarding financial analysis.	0.5	650	325
Szlezinger, Leon	08-May-06	Review draft letter from Committee to Debtor.	1.2	650	780
Szlezinger, Leon	08-May-06	Review attrition plan scenarios received from Buck.	0.7	650	455
Szlezinger, Leon	08-May-06	Review revised version of claims analysis.	0.6	650	390
Chemtob, Victor	09-May-06	Analyze labor costs by plant for the UAW locations.	2.7	290	783
Chemtob, Victor	09-May-06	Prepare schedule analyzing labor costs by plant for the UAW locations.	1.9	290	551
Chemtob, Victor	09-May-06	Analyze labor costs by plant for the USW locations.	2.1	290	609
Chemtob, Victor	09-May-06	Prepare schedule analyzing labor costs by plant for the USW locations.	1.5	290	435
Cohen, Michael	09-May-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding transformation modeling.	1.5	330	495
Cohen, Michael	09-May-06	Participate in telephone discussion with D. Groban (Jefferies) and M. Thatcher and B. Pickering (both Mesirow) regarding transformation plan model.	0.2	330	66
Cohen, Michael	09-May-06	Analyze variance of product line detail to Steady State scenario.	2.6	330	858
Cohen, Michael	09-May-06	Analyze core versus non-core product line detail provided in the Transformation Plan for 2005.	1.4	330	462
Cohen, Michael	09-May-06	Analyze core versus non-core product line detail provided in the Transformation Plan for 2006.	1.6	330	528

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	09-May-06	Analyze core versus non-core product line detail provided in the Transformation Plan for 2007.	1.9	330	627
Lattig, Larry	09-May-06	Review the proposed letter to the Debtor from the Committee.	1.7	650	1,105
Lattig, Larry	09-May-06	Review the proposed letter and the sites for information.	1.2	650	780
Lattig, Larry	09-May-06	Review MFC memo detailing a proposed de minimis asset sale.	0.4	650	260
Lattig, Larry	09-May-06	Review MFC report on set-off request regarding (Redacted).	0.3	650	195
Lattig, Larry	09-May-06	Review Delphi labor Scenario in the transformation plan.	0.4	650	260
Lattig, Larry	09-May-06	Review and comment on draft correspondence to Debtors.	1.7	650	1,105
Mantro, Matthew	09-May-06	Review Delphi's January 26, 2006 8-K to ascertain whether the impairment charges during fourth quarter 2005 were pre or post tax.	0.4	240	96
Matlawski, Krysten	09-May-06	Outline evidence of Delphi's potential insolvency at the time of the spin-off.	1.9	430	817
Matlawski, Krysten	09-May-06	Review draft correspondence to Debtors.	0.4	430	172
Matlawski, Krysten	09-May-06	Review revised draft correspondence to Debtors.	0.7	430	301
Matlawski, Krysten	09-May-06	Review individual Debtor balance sheets included in claims/waterfall/claims analysis.	0.2	430	86
Parks, Amanda	09-May-06	Revise letter prepared describing Delphi's Creditor relationships.	0.6	590	354
Parks, Amanda	09-May-06	Analyze prepetition loans and interest received to date.	1.1	590	649
Parks, Amanda	09-May-06	Analyze Delphi's ability to pay certain debts.	0.4	590	236
Parks, Amanda	09-May-06	Analyze sale of the (Redacted) division and all supporting documentation.	2.0	590	1,180
Parks, Amanda	09-May-06	Review revised version of claims analysis.	0.7	590	413
Pickering, Ben	09-May-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding transformation modeling.	1.5	620	930
Pickering, Ben	09-May-06	Participate in telephone discussion with D. Groban (Jefferies) and M. Thatcher and M. Cohen (both Mesirow) regarding transformation plan model.	0.2	620	124
Pickering, Ben	09-May-06	Participate in telephone discussion with Committee member regarding questions on non-conforming contract assumption.	0.1	620	62
Pickering, Ben	09-May-06	Participate in telephone discussion with D. Wehrle (FTI) regarding non conforming contract assumption.	0.2	620	124
Pickering, Ben	09-May-06	Follow-up with R. Fletemeyer (FTI) regarding (Redacted) claims status and details of supporting information.	0.2	620	124
Pickering, Ben	09-May-06	Prepare correspondence to M. Broude (Latham) regarding (Redacted) set-off claim status.	0.1	620	62
Pickering, Ben	09-May-06	Analyze additional materials from Debtors regarding (Redacted) set-off claim.	0.9	620	558
Pickering, Ben	09-May-06	Prepare report to Committee on (Redacted) set-off claim.	0.5	620	310
Pickering, Ben	09-May-06	Analyze Debtor's information regarding pension plan contributions, pension plan costs and related issues.	1.3	620	806
Pickering, Ben	09-May-06	Analyze treatment of pension plan expense and funding in Transformation plans.	0.7	620	434

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	09-May-06	Attend meeting with A. Parks (Mesirow) to discuss financial analysis issues.	1.3	650	845
Szlezinger, Leon	09-May-06	Review comments received regarding draft letter to company.	0.6	650	390
Szlezinger, Leon	09-May-06	Review set-off information.	0.2	650	130
Szlezinger, Leon	09-May-06	Draft information relating to financial analysis for Committee.	0.5	650	325
Thatcher, Michael	09-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding transformation modeling.	1.5	430	645
Thatcher, Michael	09-May-06	Participate in telephone discussion with D. Groban (Jefferies) and B. Pickering and M. Cohen (both Mesirow) regarding transformation plan model.	0.2	430	86
Thatcher, Michael	09-May-06	Analyze profitability comparison between competitive and consensual scenarios.	3.9	430	1,677
Thatcher, Michael	09-May-06	Review cost of goods sold components for the consensual and competitive scenarios.	2.6	430	1,118
Chemtob, Victor	10-May-06	Analyze labor costs by plant for the IUE locations.	1.8	290	522
Chemtob, Victor	10-May-06	Prepare schedule analyzing labor costs by plant for the IUE locations.	1.3	290	377
Chemtob, Victor	10-May-06	Prepare schedule comparing previous steady state model financial statements to updated steady state financial statements.	2.3	290	667
Cohen, Michael	10-May-06	Analyze summary of product line detail to Steady State scenario in Transformation Plan.	2.1	330	693
Cohen, Michael	10-May-06	Analyze adjustments made in Transformation Plan which take the Steady State Scenario to the Consensual scenario.	3.2	330	1,056
Cohen, Michael	10-May-06	Analyze scenarios under the Transformation Plan for 2005 and compare to results for 2006.	1.9	330	627
Cohen, Michael	10-May-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding transformation model for non-core product lines.	0.9	330	297
Lattig, Larry	10-May-06	Review D. Resnik (Rothchild) declaration in support of the 1113 motion.	0.7	650	455
Lattig, Larry	10-May-06	Review the latest docket and new entries.	0.9	650	585
Lattig, Larry	10-May-06	Review the summary of the May 9th hearing on the 1113/1114 motion by Latham.	0.5	650	325
Lattig, Larry	10-May-06	Review Delphi hourly plan (Redacted).	0.9	650	585
Lattig, Larry	10-May-06	Review correspondence from Latham to the Debtor.	0.5	650	325
Lattig, Larry	10-May-06	Review and comment on Jefferies overview of Delphi's financial performance, relative to its peers, since its initial public offering in 1999.	1.3	650	845
Lattig, Larry	10-May-06	Review updated May 10 1113/1114 hearing summary from Latham.	0.4	650	260
Lattig, Larry	10-May-06	Review and comment on claims issue.	2.1	650	1,365
Mantro, Matthew	10-May-06	Compare 2005 financial assumptions under the steady state, competitive benchmark and consensual scenarios and prepare summary of variances.	0.7	240	168

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	10-May-06	Review responses to Latham correspondence and confirm financial assertions in those responses.	0.3	430	129
Matlawski, Krysten	10-May-06	Determine GM sales as percent of total for products Delphi intends to keep and for total sales for 2005 through 2008.	0.7	430	301
Matlawski, Krysten	10-May-06	Verify Steering sales and operating income from comment made during court hearing.	0.1	430	43
Matlawski, Krysten	10-May-06	Review and compare intercompany loan activity summary.	0.5	430	215
Matlawski, Krysten	10-May-06	Calculate percent of hires under supplemental new-hire agreements to total hourly workforce.	0.1	430	43
Matlawski, Krysten	10-May-06	Outline Delphi's financial condition.	1.8	430	774
Parks, Amanda	10-May-06	Analyze GM sales and keep/gone business contributions.	0.6	590	354
Parks, Amanda	10-May-06	Analyze intercompany notes and activities (Redacted).	1.2	590	708
Parks, Amanda	10-May-06	Review revisions to correspondences to Debtors, and suggested additions and edits.	1.3	590	767
Pickering, Ben	10-May-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding transformation model for non-core product lines.	0.9	620	558
Pickering, Ben	10-May-06	Participate in telephone discussion with A. Frankum (FTI) regarding reclamation claims.	0.2	620	124
Pickering, Ben	10-May-06	Review reclamation report from Debtors.	0.3	620	186
Pickering, Ben	10-May-06	Analyze operating income impacts of consensual and competitive scenarios.	1.9	620	1,178
Szlezinger, Leon	10-May-06	Review revised letter to Delphi and comments from Committee.	0.7	650	455
Szlezinger, Leon	10-May-06	Draft correspond to Committee member regarding financial analysis.	1.2	650	780
Szlezinger, Leon	10-May-06	Review attrition scenarios.	0.7	650	455
Thatcher, Michael	10-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding transformation model for non-core product lines.	0.9	430	387
Thatcher, Michael	10-May-06	Review transformation plan labor assumptions and overlays for the consensual and competitive scenarios.	3.1	430	1,333
Thatcher, Michael	10-May-06	Review transformation plan pension and OPEB assumptions and overlays for the consensual and competitive scenarios.	3.3	430	1,419
Thatcher, Michael	10-May-06	Analyze labor costs, pension and OPEB costs between continuing and non-continuing businesses.	1.8	430	774
Chemtob, Victor	11-May-06	Prepare comparable company ratio analysis (Redacted).	1.6	290	464
Chemtob, Victor	11-May-06	Prepare comparable company ratio analysis (Redacted).	1.4	290	406
Chemtob, Victor	11-May-06	Prepare comparable company ratio analysis (Redacted).	1.4	290	406
Chemtob, Victor	11-May-06	Prepare comparable company ratio analysis (Redacted).	1.3	290	377
Chemtob, Victor	11-May-06	Prepare comparable company ratio analysis (Redacted).	1.2	290	348
Chemtob, Victor	11-May-06	Prepare comparable company ratio analysis (Redacted).	1.3	290	377
Cohen, Michael	11-May-06	Analyze summary of core and non-core product line financials to Steady State scenario.	2.3	330	759
Cohen, Michael	11-May-06	Analyze adjustments made in Transformation Plan which take the Steady State Scenario to the Consensual scenario.	2.6	330	858

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	11-May-06	Analyze adjustments made in Transformation Plan which take the Steady State Scenario to the Competitive scenario.	2.2	330	726
Mantro, Matthew	11-May-06	Analyze Delphi's 10-K's for the years 1999 - 2004 for the annual amounts of contributions made to U.S. pension plans and prepare summary.	1.6	240	384
Matlawski, Krysten	11-May-06	Participate in discussion with A. Parks (Mesirow) regarding actual to projected financial comparison.	0.5	430	215
Matlawski, Krysten	11-May-06	Verify actual pension expense from 1999 to 2005.	0.4	430	172
Matlawski, Krysten	11-May-06	Analyze projected financial statements as compared to actual results.	3.2	430	1,376
Parks, Amanda	11-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding actual to projected financial comparison.	0.5	590	295
Parks, Amanda	11-May-06	Analyze projections versus actual results from 1999-2005	2.1	590	1,239
Parks, Amanda	11-May-06	Analyze comparable companies' gross margins and EBITDA as a percentage of sales.	0.9	590	531
Parks, Amanda	11-May-06	Identify Delphi's pension assets, contributions and expenses since 1999.	0.8	590	472
Parks, Amanda	11-May-06	Analyze core versus non-core plants with products that are both core and non-core.	1.1	590	649
Parks, Amanda	11-May-06	Review draft letter and various items that MFC provided to Latham.	0.6	590	354
Parks, Amanda	11-May-06	Review Jefferies historical financial comparison summary.	0.8	590	472
Parks, Amanda	11-May-06	Prepare schedule detailing cash flow, EBITDA and ratios for Delphi from 1999-2004.	1.1	590	649
Parks, Amanda	11-May-06	Analyze net income plus adjustments and cash flow from 1999-2004.	1.8	590	1,062
Pickering, Ben	11-May-06	Participate in conference call with representatives of the Debtors, FTI, and Skadden regarding non-conforming contract assumption.	0.5	620	310
Pickering, Ben	11-May-06	Review EBITDA and operating income impacts of Debtors' assumptions in projections.	0.4	620	248
Szlezinger, Leon	11-May-06	Review Buck work relating to discount rate for OPEB liabilities.	1.0	650	650
Szlezinger, Leon	11-May-06	Review summary of Delphi projections versus actuals for 1999-2004.	1.6	650	1,040
Szlezinger, Leon	11-May-06	Review information regarding claims.	2.5	650	1,625
Szlezinger, Leon	11-May-06	Review Jefferies historical comparison summary.	0.6	650	390
Szlezinger, Leon	11-May-06	Review schedule detailing cash flow, EBITDA and ratios for Delphi from 1999-2004.	0.7	650	455
Thatcher, Michael	11-May-06	Segregate sale versus wind-down businesses from the non-continuing segment of Delphi's Transformation plan for 2006 and 2007 for both consensual and competitive scenarios.	3.8	430	1,634
Thatcher, Michael	11-May-06	Identify costs associated with sale versus wind-down businesses from the non-continuing segment of Delphi's Transformation plan for 2006 and 2007 for both consensual and competitive scenarios.	3.4	430	1,462

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	11-May-06	Analyze assumptions related to the wind-down costs associated with both saleable and wind-down businesses.	0.9	430	387
Chemtob, Victor	12-May-06	Prepare comparable company ratio analysis (Redacted).	1.4	290	406
Chemtob, Victor	12-May-06	Prepare comparable company ratio analysis (Redacted).	1.5	290	435
Chemtob, Victor	12-May-06	Prepare comparable company ratio analysis (Redacted).	1.2	290	348
Chemtob, Victor	12-May-06	Prepare comparable company ratio analysis (Redacted).	1.2	290	348
Chemtob, Victor	12-May-06	Prepare comparable company ratio analysis (Redacted).	1.3	290	377
Chemtob, Victor	12-May-06	Prepare comparable company ratio analysis (Redacted).	1.2	290	348
Cohen, Michael	12-May-06	Analyze expense adjustments and costs used Plan which take the Steady State Scenario to the Competitive scenario.	2.8	330	924
Mantro, Matthew	12-May-06	Review Plant Financials analysis and update assumptions to include all plants.	0.9	240	216
Matlawski, Krysten	12-May-06	Verify actual pension contributions from 1999 to 2005.	0.3	430	129
Matlawski, Krysten	12-May-06	Review (Redacted).	4.0	430	1,720
Parks, Amanda	12-May-06	Edit and revise analysis of the Delphi/GM relationship.	1.4	590	826
Parks, Amanda	12-May-06	Analyze U.S. Pension Contributions and U.S. pension expenses.	0.3	590	177
Parks, Amanda	12-May-06	Review comparable analysis and choice of peer group set for market financial analysis.	0.6	590	354
Parks, Amanda	12-May-06	Analyze cash flow projections versus actual from 1999-2005 for comparability.	1.1	590	649
Parks, Amanda	12-May-06	Analyze adjustments for discontinued operations (Redacted).	1.5	590	885
Szlezinger, Leon	12-May-06	Review revised claims analysis.	2.0	650	1,300
Szlezinger, Leon	12-May-06	Review comments to revised claims issues document.	0.7	650	455
Szlezinger, Leon	12-May-06	Review analysis of U.S. pension contributions and U.S. pension expenses.	0.3	650	195
Szlezinger, Leon	12-May-06	Review financial analysis related to claims issues.	1.3	650	845
Lattig, Larry	14-May-06	Review the most recent docket.	0.3	650	195
Lattig, Larry	14-May-06	Review the Latham summary of the Delphi 1113/1114 hearing (May 12th summary).	0.4	650	260
Lattig, Larry	14-May-06	Review the declaration of each of Delphi's witnesses who were cross-examined during the 1113/1114 hearings.	1.9	650	1,235
Lattig, Larry	14-May-06	Review Jefferies weekly auto industry report.	0.7	650	455
Chemtob, Victor	15-May-06	Prepare summary of comparable company ratio analysis.	2.9	290	841
Chemtob, Victor	15-May-06	Analyze 2004 actual income statement results versus budget.	2.3	290	667
Chemtob, Victor	15-May-06	Analyze 2005 actual income statement results versus budget.	1.9	290	551
Cohen, Michael	15-May-06	Analyze (Redacted) set-off claim.	1.8	330	594
Cohen, Michael	15-May-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim analysis for (Redacted).	0.2	330	66
Cohen, Michael	15-May-06	Attend meeting with B. Pickering (Mesirow) regarding transformation plan analysis.	0.4	330	132
Cohen, Michael	15-May-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding treatment of saleable versus winddown businesses in the company projections.	0.9	330	297
Cohen, Michael	15-May-06	Reconcile different versions of Steady State scenario.	1.1	330	363

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	15-May-06	Analyze Debtors' adjustment to non-continuing businesses in the Transformation Plan for 2006.	1.2	330	396
Cohen, Michael	15-May-06	Analyze Debtors' adjustment to non-continuing businesses in the Transformation Plan for 2007.	0.8	330	264
Lattig, Larry	15-May-06	Review (Redacted).	1.5	650	975
Matlawski, Krysten	15-May-06	Compile back up data for claims issues.	0.8	430	344
Matlawski, Krysten	15-May-06	Review comparable company charts prepared by MFC.	0.5	430	215
Matlawski, Krysten	15-May-06	Finalize summary of financial analysis.	0.8	430	344
Matlawski, Krysten	15-May-06	Review 1113/1114 Hearing summary.	0.2	430	86
Matlawski, Krysten	15-May-06	Research (Redacted) for newly posted documents.	0.4	430	172
Matlawski, Krysten	15-May-06	Analyze (Redacted).	0.9	430	387
Matlawski, Krysten	15-May-06	Research description of the Benefit Guaranty in public filings.	1.4	430	602
Matlawski, Krysten	15-May-06	Analyze 2005 summary business plan by division.	0.3	430	129
Parks, Amanda	15-May-06	Analyze GM pension obligations and stock market returns on pension assets.	1.3	590	767
Parks, Amanda	15-May-06	Attend meeting with Latham and Creditors' Committee members.	4.1	590	2,419
Parks, Amanda	15-May-06	Analyze free cash flow and associated sources and uses.	0.8	590	472
Parks, Amanda	15-May-06	Prepare for Committee/professionals meeting and review associated materials.	1.4	590	826
Parks, Amanda	15-May-06	Review language in the 10K regarding proceeds used from debt issuance and labor risks.	0.9	590	531
Parks, Amanda	15-May-06	Review facts at the time of the spin-off.	1.2	590	708
Pickering, Ben	15-May-06	Attend meeting with M. Cohen (Mesirow) regarding set-off claim analysis for (Redacted).	0.2	620	124
Pickering, Ben	15-May-06	Attend meeting with M. Cohen (Mesirow) regarding transformation plan analysis.	0.4	620	248
Pickering, Ben	15-May-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding treatment of saleable versus winddown businesses in the company projections.	0.9	620	558
Pickering, Ben	15-May-06	Review summary of 1113/1114 from E. Ruiz (Latham).	0.5	620	310
Pickering, Ben	15-May-06	Analyze information regarding set-off claim for (Redacted).	0.3	620	186
Pickering, Ben	15-May-06	Analyze information regarding GM contract rejection motion.	1.3	620	806
Pickering, Ben	15-May-06	Analyze product lines to be sold versus wound down.	0.8	620	496
Pickering, Ben	15-May-06	Analyze transformation plan for financial impact of sold versus wound down businesses.	1.0	620	620
Szlezinger, Leon	15-May-06	Review summary of 1113/1114 hearing from Latham.	0.4	650	260
Szlezinger, Leon	15-May-06	Attend meeting with Latham and Creditor Committee members regarding GM relationships.	4.1	650	2,665
Szlezinger, Leon	15-May-06	Review (Redacted).	2.6	650	1,690
Szlezinger, Leon	15-May-06	Review facts at the time of the spin-off.	0.8	650	520
Thatcher, Michael	15-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding treatment of saleable versus winddown businesses in the company projections.	0.9	430	387

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	15-May-06	Review how Transformation plan calculates headcount, average annual hours and average annual hourly wage in order to determine total labor cost for 2006 through 2010.	2.6	430	1,118
Thatcher, Michael	15-May-06	Reconcile Transformation plan information to Jefferies analysis.	0.7	430	301
Thatcher, Michael	15-May-06	Create summary that outlines how Delphi's transformation plan calculates labor rates for both the competitive and consensual scenarios.	2.4	430	1,032
Chemtob, Victor	16-May-06	Prepare schedule comparing 2004 - 2005 actual results versus budget for (Redacted).	2.3	290	667
Chemtob, Victor	16-May-06	Prepare schedule comparing 2004 - 2005 actual results versus budget for (Redacted).	1.9	290	551
Chemtob, Victor	16-May-06	Prepare schedule comparing 2004 - 2005 actual results versus budget for (Redacted).	1.5	290	435
Chemtob, Victor	16-May-06	Prepare schedule comparing 2004 - 2005 actual results versus budget for (Redacted).	1.3	290	377
Chemtob, Victor	16-May-06	Edit 2004 - 2005 actual versus budget analysis based on comments from K. Matlawski (Mesirow).	1.8	290	522
Cohen, Michael	16-May-06	Analyze income statement for the Steady State Transformation Plan scenario and determine growth rates built in to the scenario.	1.3	330	429
Cohen, Michael	16-May-06	Analyze income statement for the Consensual Transformation Plan scenario and determine growth rates built in to the scenario.	1.9	330	627
Cohen, Michael	16-May-06	Analyze income statement for the Competitive Transformation Plan scenario and determine growth rates built in to the scenario.	2.4	330	792
Cohen, Michael	16-May-06	Participate in call with B. Pickering, M. Thatcher (both Mesirow) and FTI to discuss Transformation Plan questions.	0.9	330	297
Cohen, Michael	16-May-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) to discuss the results of the conference call with FTI.	0.6	330	198
Lattig, Larry	16-May-06	Review counsel's correspondence with counsel for the Equity Committee.	0.6	650	390
Lattig, Larry	16-May-06	Review the #22 non-conforming contract assumption.	0.4	650	260
Lattig, Larry	16-May-06	Review the information pertaining to the proposed preference waiver.	0.3	650	195
Matlawski, Krysten	16-May-06	Participate in discussion with A. Parks (Mesirow) regarding claims issues.	0.3	430	129
Matlawski, Krysten	16-May-06	Participate in discussion with L. Szlezinger and A. Parks (both Mesirow) regarding price down report.	0.2	430	86
Matlawski, Krysten	16-May-06	Review MFC prepared keep/sell list of plants for accuracy.	0.5	430	215
Matlawski, Krysten	16-May-06	Analyze sources and uses of cash for Delphi from 1999 to 2005.	2.1	430	903
Matlawski, Krysten	16-May-06	Analyze 2005 data from price reduction report and apply to Delphi's price down situation.	2.3	430	989

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	16-May-06	Review budget to actual analysis by division for 2004 and 2005 for accuracy.	0.8	430	344
Matlawski, Krysten	16-May-06	Review plant financials for 2003 - 2006 plan for accuracy and verify links.	1.3	430	559
Matlawski, Krysten	16-May-06	Review claims analysis issues.	0.6	430	258
Parks, Amanda	16-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding claims issues.	0.3	590	177
Parks, Amanda	16-May-06	Participate in discussion with L. Szlezinger and K. Matlawski (both Mesirow) regarding price down report.	0.2	590	118
Parks, Amanda	16-May-06	Review facts at the time of the spin-off.	1.6	590	944
Parks, Amanda	16-May-06	Review the dynamics of price down requests and results from the fifth Biennial Supplier Survey.	1.0	590	590
Parks, Amanda	16-May-06	Construct language illustrating relationships between Delphi and its subsidiaries, joint ventures and technical centers.	0.7	590	413
Parks, Amanda	16-May-06	Calculate free cash flow numbers and identify significance for analysis from 1999-2005.	1.2	590	708
Pickering, Ben	16-May-06	Planning regarding analysis of consensual and competitive scenarios.	0.3	620	186
Pickering, Ben	16-May-06	Participate in call with M. Cohen, M. Thatcher (both Mesirow) and FTI to discuss Transformation Plan questions.	0.9	620	558
Pickering, Ben	16-May-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) to discuss the results of the conference call with FTI.	0.6	620	372
Pickering, Ben	16-May-06	Attend meeting with M. Thatcher (Mesirow) regarding labor components of transformation plan.	0.5	620	310
Pickering, Ben	16-May-06	Review supplier details for non-conforming contract assumption and reclamation claim.	0.4	620	248
Pickering, Ben	16-May-06	Participate in telephone discussion with D. Wehrle (FTI) regarding non-conforming contract assumption and reclamation claim.	0.4	620	248
Pickering, Ben	16-May-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding (Redacted) set-off claims.	0.1	620	62
Pickering, Ben	16-May-06	Prepare correspondence to R. Fletemeyer (FTI) regarding Committee concerns and reservation of rights regarding set-off for (Redacted).	0.2	620	124
Pickering, Ben	16-May-06	Analyze key drivers of the Company's financial projections and amendments to EBITDA.	2.4	620	1,488
Pickering, Ben	16-May-06	Analyze updated reclamation information from Debtors.	0.2	620	124
Pickering, Ben	16-May-06	Review tax issues regarding Debtors.	0.2	620	124
Szlezinger, Leon	16-May-06	Review various declarations in support of 1113/1114 hearings.	3.0	650	1,950
Szlezinger, Leon	16-May-06	Participate in discussion with K. Matlawski and A. Parks (both Mesirow) regarding price down report.	0.2	650	130
Szlezinger, Leon	16-May-06	Review document distributed to the Committee regarding (Redacted).	0.6	650	390
Thatcher, Michael	16-May-06	Participate in call with B. Pickering, M. Cohen (both Mesirow) and FTI to discuss Transformation Plan questions.	0.9	430	387

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	16-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) to discuss the results of the conference call with FTI.	0.6	430	258
Thatcher, Michael	16-May-06	Attend meeting with B. Pickering (Mesirow) regarding labor components of transformation plan.	0.5	430	215
Thatcher, Michael	16-May-06	Analyze sensitivities applied to Delphi's Transformation plan for labor, pension, and OPEB.	3.1	430	1,333
Thatcher, Michael	16-May-06	Analyze one-time charges associated with the termination of Delphi's pension and OPEB liabilities as outlined in the Transformation plan.	3.6	430	1,548
Cohen, Michael	17-May-06	Analyze materials cost in Steady State Scenario and impact of Transformation Plans.	1.8	330	594
Cohen, Michael	17-May-06	Analyze manufacturing cost in Steady State Scenario and impact of Transformation Plans.	1.4	330	462
Cohen, Michael	17-May-06	Analyze labor cost in Steady State Scenario and impact of Transformation Plans.	1.7	330	561
Cohen, Michael	17-May-06	Analyze (Redacted) set-off claim.	2.2	330	726
Lattig, Larry	17-May-06	Review the April 2006 borrowing base certificate.	0.6	650	390
Lattig, Larry	17-May-06	Review MFC's report dated May 19, 2006.	1.1	650	715
Mantro, Matthew	17-May-06	Review documents and distribute appropriately.	0.7	240	168
Matlawski, Krysten	17-May-06	Participate in discussion with A. Parks (Mesirow) regarding various issues related to foreign entities.	0.3	430	129
Matlawski, Krysten	17-May-06	Participate in call with the pricedown report supplier to get a better understanding of comparability for GM.	0.2	430	86
Matlawski, Krysten	17-May-06	Prepare schedule of foreign entity assets and liabilities from trial balances to send to Latham.	1.5	430	645
Matlawski, Krysten	17-May-06	Review revised budget to actual analysis by division for 2004 and 2005 for formatting and accuracy.	0.7	430	301
Matlawski, Krysten	17-May-06	Compile intercompany trade balances for claims/waterfall analysis.	1.3	430	559
Matlawski, Krysten	17-May-06	Verify assets and liabilities incorporated into claims/waterfall analysis by debtor.	2.3	430	989
Parks, Amanda	17-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding various issues related to foreign entities.	0.3	590	177
Parks, Amanda	17-May-06	Participate in call with the pricedown report supplier.	0.2	590	118
Parks, Amanda	17-May-06	Review the dynamics of price down requests and results from the third party Supplier Survey.	0.7	590	413
Parks, Amanda	17-May-06	Review total assets and total liabilities for foreign entities.	0.3	590	177
Parks, Amanda	17-May-06	Amend report based on Committee and attorney feedback.	2.2	590	1,298
Parks, Amanda	17-May-06	Analyze the uses of cash for various acquisitions on a global basis for the past 5 years.	1.6	590	944
Parks, Amanda	17-May-06	Review Jefferies report and internal resources which support the report.	0.8	590	472
Pickering, Ben	17-May-06	Analyze reclamation report from the Debtors.	0.4	620	248
Pickering, Ben	17-May-06	Attend conference call with the Debtors and FTI regarding reclamation claims.	0.4	620	248

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	17-May-06	Participate in telephone discussion with M. Broude (Latham) regarding reclamation claims and process.	0.1	620	62
Pickering, Ben	17-May-06	Analyze information from Debtors regarding non-conforming contract assumption.	1.6	620	992
Pickering, Ben	17-May-06	Prepare report to Committee on non-conforming contract assumption.	0.7	620	434
Pickering, Ben	17-May-06	Participate in telephone discussion with M. Broude (Latham) regarding non-conforming contract assumption.	0.2	620	124
Pickering, Ben	17-May-06	Prepare correspondence to R. Fletemeyer (FTI) regarding (Redacted) set-off claims and reconciliation required from Debtors.	0.3	620	186
Pickering, Ben	17-May-06	Analyze supporting information regarding set-off claims for (Redacted).	0.3	620	186
Szlezinger, Leon	17-May-06	Review correspondence with Equity Committee.	0.2	650	130
Szlezinger, Leon	17-May-06	Review pricedown information.	0.3	650	195
Szlezinger, Leon	17-May-06	Review press articles related to Delphi and GM.	0.4	650	260
Szlezinger, Leon	17-May-06	Review Jefferies report.	0.3	650	195
Thatcher, Michael	17-May-06	Review Delphi "Penny" Sheets for determination of how hourly labor is calculated and how that correlates to the labor calculation associated with consensual and competitive scenarios.	3.4	430	1,462
Thatcher, Michael	17-May-06	Review the "keep" versus "gone" headcount as it relates to headcount reductions associated with the consensual and competitive scenarios.	3.7	430	1,591
Cohen, Michael	18-May-06	Analyze winddown adjustment for sales made in the consensual scenario of the Transformation Plan and incorporate into sensitivity model.	3.1	330	1,023
Cohen, Michael	18-May-06	Analyze winddown adjustment for cost of goods sold made in the consensual scenario of the Transformation Plan and incorporate into sensitivity model.	2.3	330	759
Cohen, Michael	18-May-06	Analyze winddown adjustment for SG&A made in the consensual scenario of the Transformation Plan and incorporate into sensitivity model.	1.2	330	396
Cohen, Michael	18-May-06	Analyze operating income impact of adjustments made to the Consensual scenario and compare to sensitivity model	1.3	330	429
Cohen, Michael	18-May-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding transformation plan analysis and results.	0.6	330	198
Cohen, Michael	18-May-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding specific components of transformation plan and preparation of sensitivities model.	2.4	330	792
Mantro, Matthew	18-May-06	Review docket to identify and summarize items for MFC team.	0.8	240	192
Mantro, Matthew	18-May-06	Document management.	0.2	240	48
Mantro, Matthew	18-May-06	Update SOAL schedule by debtor to reflect April 18, 2006 amendments.	1.2	240	288
Matlawski, Krysten	18-May-06	Create bullet points for committee presentation for FTI's answers to our 13 week cash flow questions.	0.7	430	301

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	18-May-06	Review declarations of Glathar and Struckman (both IUOE) in relation to the 1113/1114 Motion.	0.7	430	301
Matlawski, Krysten	18-May-06	Compare trial balance amounts to amounts used in claims/waterfall analysis for assets and liabilities for each Debtor and confirm information was pulled from amended schedules and statements.	3.8	430	1,634
Matlawski, Krysten	18-May-06	Verify links prepared by MFC in claims/waterfall analysis.	0.9	430	387
Matlawski, Krysten	18-May-06	Analyze MobileAria debt position for claims/waterfall analysis.	0.4	430	172
Parks, Amanda	18-May-06	Review of Equity Committee correspondence.	0.2	590	118
Parks, Amanda	18-May-06	Review certain creditor relationships and SEC investigation.	1.1	590	649
Parks, Amanda	18-May-06	Analyze proposed lease rejection and all supporting documentation.	0.6	590	354
Parks, Amanda	18-May-06	Review cost benefit analysis provided by the debtor illustrating labor reductions across the unions.	1.6	590	944
Parks, Amanda	18-May-06	Review response to IBEW and IAM questions.	0.7	590	413
Parks, Amanda	18-May-06	Review intercompany claims analysis and early stages of claims/claims/waterfall analysis planning.	0.9	590	531
Parks, Amanda	18-May-06	Review sources of cash used to cover legacy liabilities and future reserves.	1.3	590	767
Parks, Amanda	18-May-06	Prepare weekly report to the Creditors' Committee.	0.4	590	236
Parks, Amanda	18-May-06	Review Jefferies report.	0.6	590	354
Pickering, Ben	18-May-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding transformation plan analysis and results.	0.6	620	372
Pickering, Ben	18-May-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding specific components of transformation plan and preparation of sensitivities model.	2.4	620	1,488
Pickering, Ben	18-May-06	Attend contract assumption meeting with representatives of the Debtors, FTI and Skadden.	0.5	620	310
Pickering, Ben	18-May-06	Participate in telephone discussion with Committee member regarding responses to questions on non-conforming contract assumption.	0.4	620	248
Pickering, Ben	18-May-06	Analyze additional information regarding non-conforming contract assumption.	1.2	620	744
Pickering, Ben	18-May-06	Analyze preliminary findings of transformation model analysis.	1.5	620	930
Pickering, Ben	18-May-06	Participate in telephone discussion with J. Lyons (Skadden) regarding non-conforming contract assumption.	0.2	620	124
Szlezinger, Leon	18-May-06	Review borrowing base.	0.3	650	195
Szlezinger, Leon	18-May-06	Draft correspondence to R. Eisenberg (FTI) regarding intercompany discussion.	0.5	650	325
Thatcher, Michael	18-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding transformation plan analysis and results.	0.6	430	258
Thatcher, Michael	18-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding specific components of transformation plan and preparation of sensitivities model.	2.4	430	1,032

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	18-May-06	Review SG&A items located in Delphi Transformation plan bridge to determine the allocation between saleable and wind-down business.	2.7	430	1,161
Thatcher, Michael	18-May-06	Review hourly labor and buyout costs to determine allocation between saleable and wind-down businesses.	3.6	430	1,548
Thatcher, Michael	18-May-06	Review Transformation plan sensitivities for outputs.	0.3	430	129
Mantro, Matthew	19-May-06	Document management.	0.1	240	24
Mantro, Matthew	19-May-06	Review April 2006 borrowing base certificate and update Borrowing Base analysis to reflect new financial data.	0.6	240	144
Matlawski, Krysten	19-May-06	Participate in discussion with A. Parks (Mesirow) regarding transformation of plants.	0.6	430	258
Matlawski, Krysten	19-May-06	Update claims against Debtor entities for claims/waterfall analysis.	3.8	430	1,634
Matlawski, Krysten	19-May-06	Analyze April borrowing base certificate.	0.4	430	172
Matlawski, Krysten	19-May-06	Edit Committee report.	0.8	430	344
Parks, Amanda	19-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding transformation of plants	0.6	590	354
Parks, Amanda	19-May-06	Participate in telephone discussion with B. Pickering and E. Sartori (both Mesirow) regarding tax issues.	0.2	590	118
Parks, Amanda	19-May-06	Attend meeting with B. Pickering (Mesirow) regarding labor and attrition details.	0.5	590	295
Parks, Amanda	19-May-06	Participate in conference call with B. Pickering, E. Sartori (both Mesirow), and Delphi's tax group regarding Delphi tax matters.	0.7	590	413
Parks, Amanda	19-May-06	Analyze the transformation plan and various assumptions relating to the wind-down process.	0.7	590	413
Parks, Amanda	19-May-06	Analyze labor changes and conflicts between penny sheets, ringtail and the transformation model and other Debtors' information.	0.9	590	531
Parks, Amanda	19-May-06	Prepare for call with Delphi's tax group to better understand attributes and carry forwards.	0.5	590	295
Parks, Amanda	19-May-06	Review claims analysis for purposes of distribution and flow of funds.	2.6	590	1,534
Parks, Amanda	19-May-06	Prepare weekly report to the Creditors' Committee.	2.1	590	1,239
Pickering, Ben	19-May-06	Participate in telephone discussion with A. Parks and E. Sartori (both Mesirow) regarding tax issues.	0.2	620	124
Pickering, Ben	19-May-06	Attend meeting with A. Parks (Mesirow) regarding labor and attrition details.	0.5	620	310
Pickering, Ben	19-May-06	Participate in conference call with A. Parks, E. Sartori (both Mesirow), and Delphi's tax group regarding Delphi tax matters.	0.7	620	434
Pickering, Ben	19-May-06	Review tax issues regarding Debtors.	0.4	620	248
Pickering, Ben	19-May-06	Participate in telephone discussion with Committee member regarding non-conforming contract assumption.	0.4	620	248
Pickering, Ben	19-May-06	Analyze modeling of transformation plans and sensitivities	1.4	620	868
Pickering, Ben	19-May-06	Analyze supporting information regarding set-off claims for (Redacted).	0.2	620	124
Pickering, Ben	19-May-06	Review additional information regarding tax matters.	0.3	620	186

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	19-May-06	Analyze accounts payable information for response to Committee question.	0.2	620	124
Sartori, Elisa	19-May-06	Participate in telephone discussion with A. Parks and B. Pickering (both Mesirow) regarding tax issues.	0.2	560	112
Sartori, Elisa	19-May-06	Participate in conference call with B. Pickering, A. Parks (both Mesirow), and Delphi's tax group regarding Delphi tax matters.	0.7	560	392
Sartori, Elisa	19-May-06	Prepare for conference call with FTI and Delphi regarding tax matte	1.2	560	672
Szlezinger, Leon	19-May-06	Review motion relating to Barclays Bank.	0.4	650	260
Szlezinger, Leon	19-May-06	Review MFC report to Committee.	1.0	650	650
Thatcher, Michael	19-May-06	Calculate numerous adjustments to be made to amended consensual scenario.	3.1	430	1,333
Thatcher, Michael	19-May-06	Prepare weekly Creditors' Committee report related to vendor contract summaries.	2.2	430	946
Thatcher, Michael	19-May-06	Prepare borrowing base summary, 13-week cash flow summary, and cash balance charts for inclusion in the weekly report to the Creditors' Committee.	2.4	430	1,032
Chemtob, Victor	22-May-06	Research borrowing base and DIP motion for concentration cap.	1.4	290	406
Cohen, Michael	22-May-06	Analyze (Redacted) set-off claim.	2.4	330	792
Cohen, Michael	22-May-06	Analyze labor cost drivers in Transformation Plan in the Consensual Scenario.	2.3	330	759
Cohen, Michael	22-May-06	Analyze overhead adjustments made from Steady State Scenario to Consensual Scenario.	2.1	330	693
Cohen, Michael	22-May-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) to discuss sensitivities to be made to base case Transformation Plans.	0.6	330	198
Cohen, Michael	22-May-06	Analyze Transformation Plan for 2006 assumptions impacting saleable versus winddown business.	0.3	330	99
Lattig, Larry	22-May-06	Review Jefferies weekly automotive industry report dated 5/22/06.	0.7	650	455
Mantro, Matthew	22-May-06	Review docket to identify and summarize items for MFC team.	0.3	240	72
Matlawski, Krysten	22-May-06	Pull documents together to back up previous claims analyses.	0.3	430	129
Matlawski, Krysten	22-May-06	Research borrowing base issues.	0.2	430	86
Matlawski, Krysten	22-May-06	Verify unsecured claims for various Debtors for claims/waterfall analysis.	3.6	430	1,548
Matlawski, Krysten	22-May-06	Analyze possible secured claims for claims/waterfall analysis.	0.6	430	258
Parks, Amanda	22-May-06	Prepare documents related to claims issues to be sent to Latham.	2.4	590	1,416
Parks, Amanda	22-May-06	Review labor components in transformation model versus penny sheets.	1.3	590	767
Parks, Amanda	22-May-06	Review intercompany claims analysis and early stages of claims/waterfall planning.	0.9	590	531
Parks, Amanda	22-May-06	Review Delphi news and press releases for industry data.	0.5	590	295
Parks, Amanda	22-May-06	Analyze claims structure and flow of funds.	1.5	590	885

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	22-May-06	Attend meeting with M. Cohen and M. Thatcher (both Mesirow) to discuss sensitivities to be made to base case Transformation Plans.	0.6	620	372
Pickering, Ben	22-May-06	Analyze information regarding set-off claim for (Redacted).	0.8	620	496
Pickering, Ben	22-May-06	Analyze transformation plan sensitivities for saleable and winddown businesses and amendment to base case plans in comparison to Jefferies summary.	1.8	620	1,116
Pickering, Ben	22-May-06	Analyze labor components of transformation plan.	1.3	620	806
Pickering, Ben	22-May-06	Analyze Delphi and industry information for pertinent transformation details.	0.6	620	372
Thatcher, Michael	22-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) to discuss sensitivities to be made to base case Transformation Plans.	0.6	430	258
Thatcher, Michael	22-May-06	Review Delphi "penny" sheets related to the consensual and competitive scenarios and variances.	3.1	430	1,333
Thatcher, Michael	22-May-06	Analyze weighted average calculation for hourly labor rates for "CBA" (Collective Bargaining Agreement), contract, skilled, and production employee labor rates.	2.9	430	1,247
Thatcher, Michael	22-May-06	Compare weighted average labor rates to industry information and reconcile.	1.8	430	774
Chemtob, Victor	23-May-06	Update Debtor liability information in claims/waterfall analysis based on comments from K. Matlawski (Mesirow).	3.4	290	986
Chemtob, Victor	23-May-06	Update Debtor asset information in claims/waterfall analysis based on comments from K. Matlawski (Mesirow).	2.6	290	754
Cohen, Michael	23-May-06	Participate in telephone discussion with J. Gale, D. Groban (both Jefferies) and M. Thatcher and B. Pickering (both Mesirow) regarding transformation plan overlays and balance sheet impacts.	0.2	330	66
Cohen, Michael	23-May-06	Analyze overhead adjustments made from Steady State Scenario to Consensual State Scenario and determine allocations to continuing and non continuing.	0.8	330	264
Cohen, Michael	23-May-06	Analyze sales in Consensual Scenario in for growth of GM versus non-GM domestic and international results.	2.1	330	693
Cohen, Michael	23-May-06	Analyze cost of goods sold in Consensual Scenario for costs savings over the projection period.	1.8	330	594
Cohen, Michael	23-May-06	Incorporate labor costs information in Consensual Scenario into sensitivities.	2.7	330	891
Lattig, Larry	23-May-06	Review the letter and counsel correspondence regarding the GM adjournment request.	0.9	650	585
Lattig, Larry	23-May-06	Review both the Committee and Debtor responses to the GM request.	0.6	650	390
Mantro, Matthew	23-May-06	Prepare analysis of Delphi's Production penny sheets.	3.8	240	912
Mantro, Matthew	23-May-06	Verify (Redacted) set off claims amounts and draft questions for FTL.	0.4	240	96
Matlawski, Krysten	23-May-06	Review master index to be sure all information is up to date.	0.2	430	86

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	23-May-06	Participate in discussion with A. Parks (Mesirow) regarding price reduction requests report.	0.4	430	172
Matlawski, Krysten	23-May-06	Pull documents together to back up previous financial analyses to send to Latham.	0.5	430	215
Matlawski, Krysten	23-May-06	Verify and incorporate unsecured claims by type into claims/waterfall analysis.	2.9	430	1,247
Matlawski, Krysten	23-May-06	Review updated summary schedule of SOALs.	0.2	430	86
Matlawski, Krysten	23-May-06	Verify and format plant labor cost data for both competitive and consensual scenarios as compared to the steady state.	2.4	430	1,032
Parks, Amanda	23-May-06	Participate in discussion with K. Matlawski (Mesirow) regarding price reduction requests report.	0.4	590	236
Parks, Amanda	23-May-06	Prepare documents regarding claims issues.	2.4	590	1,416
Parks, Amanda	23-May-06	Review intercompany and trade claims and the relationship between the various debtor entities.	0.9	590	531
Parks, Amanda	23-May-06	Review GM correspondence in reference to 1113/1114 analysis.	0.5	590	295
Parks, Amanda	23-May-06	Review open tax items including private letter rulings.	0.5	590	295
Parks, Amanda	23-May-06	Review labor analysis and various rates by union to determine hours and total amounts saved on scenarios.	1.6	590	944
Parks, Amanda	23-May-06	Participate in discussion with L. Szlezinger (Mesirow) regarding intercompany claims.	0.5	590	295
Pickering, Ben	23-May-06	Participate in telephone discussion with J. Gale, D. Groban (both Jefferies) and M. Thatcher and M. Cohen (both Mesirow) regarding transformation plan overlays and balance sheet impacts.	0.2	620	124
Pickering, Ben	23-May-06	Attend meeting with M. Thatcher (Mesirow) regarding pension assumptions and adjustments in consensual and competitive scenarios.	0.4	620	248
Pickering, Ben	23-May-06	Review correspondence from R. Rosenberg (Latham) regarding labor issues.	0.4	620	248
Pickering, Ben	23-May-06	Review Chambers response to GM.	0.2	620	124
Pickering, Ben	23-May-06	Analyze impact of transformation overlays forecasted by Debtors for consensual and competitive scenarios.	2.4	620	1,488
Pickering, Ben	23-May-06	Analyze revenue and margin assumptions in projections.	0.6	620	372
Pickering, Ben	23-May-06	Analyze product line results in transformation projections.	1.0	620	620
Szlezinger, Leon	23-May-06	Participate in discussion with A. Parks (Mesirow) regarding intercompany claims.	0.5	650	325
Szlezinger, Leon	23-May-06	Review status update received from Latham.	0.5	650	325
Thatcher, Michael	23-May-06	Participate in telephone discussion with J. Gale, D. Groban (both Jefferies) and B. Pickering and M. Cohen (both Mesirow) regarding transformation plan overlays and balance sheet impacts.	0.2	430	86
Thatcher, Michael	23-May-06	Attend meeting with B. Pickering (Mesirow) regarding pension assumptions and adjustments in consensual and competitive scenarios.	0.4	430	172
Thatcher, Michael	23-May-06	Prepare reconciliation between Delphi "penny" sheets hourly labor rates and hourly labor rates contained in Delphi's Transformation plan.	3.1	430	1,333

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	23-May-06	Prepare sales sensitivities to the amended consensual plan income statement.	3.1	430	1,333
Thatcher, Michael	23-May-06	Analyze supporting information and impact on pension and OPEB adjustments in the consensual plan income statement.	1.8	430	774
Chemtob, Victor	24-May-06	Update accounts payable information in claims/waterfall analysis based on comments from K. Matlawski (Mesirow).	2.1	290	609
Chemtob, Victor	24-May-06	Update summary sheet in claims/waterfall analysis based on comments from K. Matlawski (Mesirow).	3.8	290	1,102
Cohen, Michael	24-May-06	Analyze (Redacted) set-off claim.	0.8	330	264
Cohen, Michael	24-May-06	Analyze (Redacted) set-off claim.	1.4	330	462
Cohen, Michael	24-May-06	Analyze (Redacted) set-off claim.	0.6	330	198
Cohen, Michael	24-May-06	Incorporate labor cost analysis into Consensual Scenario forecast.	2.1	330	693
Cohen, Michael	24-May-06	Incorporate labor cost analysis into Competitive Scenario forecast.	1.9	330	627
Cohen, Michael	24-May-06	Analyze impact on sales in Competitive Scenario in Transformation Plan.	1.8	330	594
Cohen, Michael	24-May-06	Analyze impact on cost of goods sold in Competitive Scenario in Transformation Plan.	1.8	330	594
Mantro, Matthew	24-May-06	Review (Redacted) set-off claims and prepare memo.	2.6	240	624
Mantro, Matthew	24-May-06	Prepare binder for (Redacted) setoffs, update master binder index.	0.3	240	72
Mantro, Matthew	24-May-06	Prepare binder for (Redacted) setoffs, update master binder index.	0.2	240	48
Mantro, Matthew	24-May-06	Review Delphi's Non-Continuing U.S. labor cost walk and update Delphi's penny sheet analysis to include this information.	0.4	240	96
Mantro, Matthew	24-May-06	Review set off claims for (Redacted) and draft questions for FTI.	0.6	240	144
Parks, Amanda	24-May-06	Review intercompany claim and secured versus unsecured debt transactions.	1.1	590	649
Pickering, Ben	24-May-06	Review reclamation claims report from Debtors.	0.2	620	124
Pickering, Ben	24-May-06	Attend conference call with Debtors and FTI regarding reclamation claims.	0.2	620	124
Pickering, Ben	24-May-06	Review set-off claims information regarding (Redacted).	0.6	620	372
Pickering, Ben	24-May-06	Review set-off claims information regarding (Redacted).	0.7	620	434
Pickering, Ben	24-May-06	Review set-off claims information regarding (Redacted).	0.6	620	372
Szlezinger, Leon	24-May-06	Review press articles related to Delphi and GM.	0.4	650	260
Thatcher, Michael	24-May-06	Compare one-time charges related to Delphi "penny" sheets for pension and OPEB calculations to the one-time charges identified in Delphi's Transformation plans model.	3.9	430	1,677
Thatcher, Michael	24-May-06	Review accounting standards related to pension and OPEB plans to determine.	3.4	430	1,462
Thatcher, Michael	24-May-06	Review materials cost and overhead costs and their allocation between saleable and non-continuing businesses in the Company's forecasts.	2.2	430	946
Cohen, Michael	25-May-06	Analyze Specmo (Redacted) Set-off claim.	0.6	330	198
Cohen, Michael	25-May-06	Analyze Daetwyler (Redacted) set-off claim.	0.4	330	132

EXHIBIT D-12

DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	25-May-06	Analyze growth rates of sales made in the Consensual Scenario.	0.8	330	264
Cohen, Michael	25-May-06	Analyze adjustments made to the Consensual Scenario and reconcile to Debtors forecast.	2.3	330	759
Cohen, Michael	25-May-06	Analyze Consensual labor sensitivities analysis to be added to amended consensual model.	2.1	330	693
Cohen, Michael	25-May-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding preliminary financial models, sensitivities and transformation plan analysis.	1.2	330	396
Cohen, Michael	25-May-06	Attend meeting with M. Strauss, D. Groban, J. Gale, (all Jefferies) M. Thatcher, B. Pickering and A. Parks (all Mesirow) to discuss Transformation plan models and analysis and coordinate efforts.	0.8	330	264
Lattig, Larry	25-May-06	Participate in discussion with L. Slezinger and A. Parks (both Mesirow) regarding transformation plan.	0.8	650	520
Mantro, Matthew	25-May-06	Review docket to identify and summarize items for MFC team.	0.9	240	216
Mantro, Matthew	25-May-06	Review (Redacted) set-off information and prepare memo.	0.4	240	96
Matlawski, Krysten	25-May-06	Review revised summary of claims by Debtor to be used in claims/waterfall analysis.	2.8	430	1,204
Matlawski, Krysten	25-May-06	Analyze IRS claims.	0.2	430	86
Matlawski, Krysten	25-May-06	Verify initial links to summary pages for claims/waterfall analysis.	2.2	430	946
Matlawski, Krysten	25-May-06	Review supplemental declarations of D. Kidd (Delphi) and J. Guglielmo (FTI).	0.3	430	129
Parks, Amanda	25-May-06	Review motion for an order authorizing the examination of Barclays Bank and associated set-offs.	1.4	590	826
Parks, Amanda	25-May-06	Review counterclaims in pending litigation being prosecuted by Delphi.	0.3	590	177
Parks, Amanda	25-May-06	Review IRS claims and related law.	1.4	590	826
Parks, Amanda	25-May-06	Review PBGC's request to consolidate claim into one versus the various entities it intends to assert a claim.	0.8	590	472
Parks, Amanda	25-May-06	Review model depicting claims at all entities that consolidate information to Delphi Corporation.	1.7	590	1,003
Parks, Amanda	25-May-06	Prepare for transformation model meeting with detailed assumptions.	1.7	590	1,003
Parks, Amanda	25-May-06	Attend meeting with M. Strauss, D. Groban, J. Gale, (all Jefferies) M. Cohen, B. Pickering and M. Thatcher (all Mesirow) to discuss Transformation plan models and analysis and coordinate efforts.	0.8	590	472
Parks, Amanda	25-May-06	Participate in discussion with L. Slezinger and L. Lattig (both Mesirow) regarding transformation plan.	0.8	590	472
Pickering, Ben	25-May-06	Attend meeting with L. Slezinger (Mesirow) regarding status and planning of transformation.	0.3	620	186
Pickering, Ben	25-May-06	Review memo regarding tax issues regarding Debtors.	0.4	620	248
Pickering, Ben	25-May-06	Prepare for meeting with Jefferies regarding transformation plan analysis.	1.1	620	682

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DELPHI CORPORATION
Financial and Company Analysis
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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	25-May-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding preliminary financial models, sensitivities and transformation plan analysis.	1.2	620	744
Pickering, Ben	25-May-06	Attend meeting with M. Strauss, D. Groban, J. Gale, (all Jefferies) M. Cohen, M. Thatcher and A. Parks (all Mesirow) to discuss Transformation plan models and analysis and coordinate efforts.	0.8	620	496
Pickering, Ben	25-May-06	Attend meeting with L. Szlezinger (Mesirow) regarding the transformation work.	0.7	620	434
Szlezinger, Leon	25-May-06	Attend meeting with B. Pickering (Mesirow) regarding status and planning of transformation.	0.3	650	195
Szlezinger, Leon	25-May-06	Review agenda for Seventh omnibus hearing.	0.3	650	195
Szlezinger, Leon	25-May-06	Review agenda for upcoming Committee meeting.	0.2	650	130
Szlezinger, Leon	25-May-06	Participate in discussion with A. Parks and L. Lattig (both Mesirow) regarding transformation plan.	0.8	650	520
Szlezinger, Leon	25-May-06	Review Latham's update on 1113/1114 hearings.	0.4	650	260
Szlezinger, Leon	25-May-06	Review information from Buck related to headcount changes.	1.0	650	650
Szlezinger, Leon	25-May-06	Attend meeting with B. Pickering (Mesirow) regarding the transformation work.	0.7	650	455
Thatcher, Michael	25-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding preliminary financial models, sensitivities and transformation plan analysis.	1.2	430	516
Thatcher, Michael	25-May-06	Attend meeting with M. Strauss, D. Groban, J. Gale, (all Jefferies) M. Cohen, B. Pickering and A. Parks (all Mesirow) to discuss Transformation plan models and analysis and coordinate efforts.	0.8	430	344
Thatcher, Michael	25-May-06	Analyze additional sensitivities that can be applied to both the consensual and competitive scenarios.	2.3	430	989
Thatcher, Michael	25-May-06	Review amended consensual scenario model for organization and formatting.	1.8	430	774
Cohen, Michael	26-May-06	Analyze (Redacted) set-off claim.	0.3	330	99
Cohen, Michael	26-May-06	Analyze (Redacted) set-off claim.	0.1	330	33
Cohen, Michael	26-May-06	Analyze (Redacted) set-off claim.	0.1	330	33
Cohen, Michael	26-May-06	Analyze assumed impact on labor costs for product lines to be wound down in steady state scenario.	2.3	330	759
Cohen, Michael	26-May-06	Analyze assumed impact on labor costs for product lines to be wound down in consensual scenario.	1.8	330	594
Lattig, Larry	26-May-06	Review Jefferies presentation reviewing General Motors recent sales performance and production volumes.	0.7	650	455
Lattig, Larry	26-May-06	Review Jefferies presentation reviewing our recent diligence of the Debtors' Business Line Transformation Plan.	2.1	650	1,365
Mantro, Matthew	26-May-06	Review Schedules E and F of the April 18, 2006 SOAL amendments and create a summary of IRS claims.	3.3	240	792
Matlawski, Krysten	26-May-06	Participate in discussion with R. Fletemeyer (FTI) regarding updated savings summaries.	0.3	430	129
Matlawski, Krysten	26-May-06	Prepare allocation schedules and analyze intercompany cross charge accounts for claims/waterfall analysis.	2.9	430	1,247

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DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	26-May-06	Analyze cost of winddown schedule prepared by Rothschild.	0.2	430	86
Matlawski, Krysten	26-May-06	Analyze follow-up data to support industry pricing report.	0.9	430	387
Lattig, Larry	27-May-06	Review the Latham recap of May 26 1113/1114 hearing.	0.5	650	325
Lattig, Larry	27-May-06	Review J. Sheehan, M. Weber and R. Gerling (all Delphi) declarations related to 1113.	2.3	650	1,495
Cohen, Michael	30-May-06	Review Jefferies report to the Creditors' Committee as of May 26, 2006 regarding review of Debtors' Business Line Transformation Plan.	0.8	330	264
Cohen, Michael	30-May-06	Review Jefferies report to the Creditors' Committee as of May 26, 2006 regarding GM's Sales Performance and Production Volume.	0.6	330	198
Cohen, Michael	30-May-06	Review supplemental declaration of J. Milstein (Lazard) in support of the objection to Debtors' motion for order under section 1113/1114.	2.2	330	726
Cohen, Michael	30-May-06	Analyze operating income on one time charges included in the Consensual and Competitive scenarios.	2.1	330	693
Cohen, Michael	30-May-06	Analyze (Redacted) set-off claim.	0.4	330	132
Cohen, Michael	30-May-06	Attend meeting with B. Pickering and M. Mantro (both Mesirow) regarding supporting information and analysis of set-off claim for (Redacted).	0.3	330	99
Cohen, Michael	30-May-06	Attend meeting with B. Pickering (Mesirow) regarding transformation model sensitivities.	0.2	330	66
Lattig, Larry	30-May-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Lattig, Larry	30-May-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding Committee meeting.	0.2	650	130
Mantro, Matthew	30-May-06	Review docket to identify and summarize items for MFC team.	0.7	240	168
Mantro, Matthew	30-May-06	Review document and distribute appropriately.	0.5	240	120
Mantro, Matthew	30-May-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding supporting information and analysis of set-off claim for (Redacted).	0.3	240	72
Matlawski, Krysten	30-May-06	Review database for newly posted items as of 5/25/06.	0.4	430	172
Matlawski, Krysten	30-May-06	Review business line transformation status update prepared by Jefferies' for sale process status.	0.3	430	129
Matlawski, Krysten	30-May-06	Review GM overview prepared by Jefferies.	0.4	430	172
Matlawski, Krysten	30-May-06	Analyze labor cost savings for plants to remain open per the Transformation Plan.	3.2	430	1,376
Matlawski, Krysten	30-May-06	Review Gerling (Delphi) declaration for 1113/1114 hearing.	0.2	430	86
Matlawski, Krysten	30-May-06	Analyze update to Attrition Plan prepared by FTI and compare to previously received attrition acceptance data.	1.1	430	473
Matlawski, Krysten	30-May-06	Reconcile quarterly changes made to 2006 savings summaries by plant to revised summaries.	0.7	430	301
Parks, Amanda	30-May-06	Review Debtors' business line transformation plan status update.	1.3	590	767
Parks, Amanda	30-May-06	Review sales updates for Delphi businesses slated for sale as part of the transformation plan.	1.3	590	767
Parks, Amanda	30-May-06	Review New Brunswick transfer motion and associated sales documentation.	1.2	590	708

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	30-May-06	Prepare claims/waterfall analysis and one-off claims that roll through corporate.	2.0	590	1,180
Pickering, Ben	30-May-06	Prepare for Committee meeting.	0.4	620	248
Pickering, Ben	30-May-06	Participate in telephone discussion with L. Lattig (Mesirow) regarding Committee meeting.	0.2	620	124
Pickering, Ben	30-May-06	Attend meeting with M. Cohen and M. Mantro (both Mesirow) regarding supporting information and analysis of set-off claim for (Redacted).	0.3	620	186
Pickering, Ben	30-May-06	Attend meeting with M. Cohen (Mesirow) regarding transformation model sensitivities.	0.2	620	124
Pickering, Ben	30-May-06	Amend report on set-off claim for (Redacted).	0.4	620	248
Pickering, Ben	30-May-06	Review revised report on set-off claim for (Redacted).	0.3	620	186
Pickering, Ben	30-May-06	Review information on additional set-off claims for (Redacted).	0.2	620	124
Pickering, Ben	30-May-06	Review reclamation report from Debtors.	0.4	620	248
Pickering, Ben	30-May-06	Participate in conference call with representatives of Jefferies regarding attrition plan.	0.2	620	124
Pickering, Ben	30-May-06	Review relevant materials to prepare for attendance at deposition of R. Eisenberg (FTI) regarding GM contract rejection motion.	1.2	620	744
Szlezinger, Leon	30-May-06	Review presentation on Debtors business line transformation plan.	0.7	650	455
Szlezinger, Leon	30-May-06	Review GM sales updates.	0.4	650	260
Szlezinger, Leon	30-May-06	Review J. Sheehan (Delphi) 1113 declaration.	1.7	650	1,105
Szlezinger, Leon	30-May-06	Review Jeffries update to Committee.	0.2	650	130
Cohen, Michael	31-May-06	Review expert report of J. Milstein (Lazard) in support of the objection to Debtors' motion for order under section 1113/1114.	1.8	330	594
Cohen, Michael	31-May-06	Analyze (Redacted) set-off Claim.	1.1	330	363
Cohen, Michael	31-May-06	Analyze adjustments for corporate overhead, pension and OPEB, and financial performance of saleable businesses made in amended Consensual scenario.	2.1	330	693
Cohen, Michael	31-May-06	Analyze adjustments made for corporate overhead, pension and OPEB, and financial performance of saleable businesses in amended Competitive scenario.	1.6	330	528
Mantro, Matthew	31-May-06	Review the April 2006 financial package and update the financial comparison by segment for April only financials.	1.6	240	384
Mantro, Matthew	31-May-06	Review the April 2006 financial package and update the financial comparison by segment.	3.3	240	792
Mantro, Matthew	31-May-06	Review the April 2006 Monthly Operating Report and update analysis.	0.9	240	216
Matlawski, Krysten	31-May-06	Analyze April financial reporting package and devise questions for FTI.	1.1	430	473
Matlawski, Krysten	31-May-06	Analyze recoverable assets per schedules for each debtor as part of the claims analysis.	2.3	430	989
Matlawski, Krysten	31-May-06	Analyze potential non-scheduled assets and corresponding values by Debtor.	0.8	430	344

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DELPHI CORPORATION
Financial and Company Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	31-May-06	Analyze April 2006 Monthly Operating Report.	0.5	430	215
Matlawski, Krysten	31-May-06	Review and confirm MFC's analysis of April reporting package.	0.7	430	301
Matlawski, Krysten	31-May-06	Analyze Milwaukee winddown plan and relocation requirements from schedules posted on Ringtail.	0.9	430	387
Matlawski, Krysten	31-May-06	Review 6 months Annual Incentive Plan for US Executives as of March 31, 2006.	0.4	430	172
Matlawski, Krysten	31-May-06	Organize outline of intercompany transaction settlement for claims analysis.	0.5	430	215
Parks, Amanda	31-May-06	Review monthly April reporting package.	1.0	590	590
Parks, Amanda	31-May-06	Analyze first day motion supplier payments and the wind up of the program.	0.5	590	295
Parks, Amanda	31-May-06	Review settlement agreement with XM Satellite Radio.	0.4	590	236
Parks, Amanda	31-May-06	Review settlement agreement with (Redacted).	0.3	590	177
Parks, Amanda	31-May-06	Review Electrical Carbon settlement order.	0.4	590	236
Parks, Amanda	31-May-06	Review 1113/1114 summaries and financial impact of claims made in depositions.	1.2	590	708
Parks, Amanda	31-May-06	Analyze UAW special attrition program.	1.0	590	590
Parks, Amanda	31-May-06	Participate in call with M. Broude (Latham) and L. Szlezinger (Mesirow) regarding intercompany claims.	0.6	590	354
Pickering, Ben	31-May-06	Review GM loss contract materials from FTI and Debtors.	0.4	620	248
Pickering, Ben	31-May-06	Attend first half of deposition of R. Eisenberg (FTI) regarding GM contract rejection motion.	3.2	620	1,984
Pickering, Ben	31-May-06	Attend second half of deposition of R. Eisenberg (FTI) regarding GM contract rejection motion.	6.2	620	3,844
Szlezinger, Leon	31-May-06	Participate in call with M. Broude (Latham) and A. Parks (Mesirow) regarding intercompany claims.	0.6	650	390
Szlezinger, Leon	31-May-06	Review monthly April reporting package.	0.5	650	325
Szlezinger, Leon	31-May-06	Review declarations in support of 1113/1114.	1.2	650	780
Szlezinger, Leon	31-May-06	Participate in call with R. Eisenberg (FTI) regarding intercompany claims.	0.5	650	325
Szlezinger, Leon	31-May-06	Review MFC analysis of UAW special attrition program.	0.7	650	455
Thatcher, Michael	31-May-06	Review Lazard's Millstein expert report for assessment of the Debtors' transformation plans.	3.3	430	1,419
Thatcher, Michael	31-May-06	Review Jefferies' attrition model for determination of its impact on labor costs associated with Delphi Transformation plans.	3.8	430	1,634
			<u>4,070.3</u>		<u>\$ 1,786,206</u>

EXHIBIT D-13

DELPHI CORPORATION
Merger / Acquisition / Divestiture Analysis
February 1, 2006 Through May 31, 2006

Name	Date	Description	Hourly	
			Time	Rate Amount
			-	\$ -
			-	\$ -

There were no entries this period.

EXHIBIT D-14

DELPHI CORPORATION
Bankruptcy Motions
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	01-Feb-06	Review motion of Unions to pay financial advisor fees.	0.4	\$ 590	\$ 236
Pickering, Ben	06-Feb-06	Review docket for items pertinent to the Committee.	0.4	590	236
Lattig, Larry	13-Feb-06	Review professional's retention applications.	1.3	590	767
Chemtob, Victor	14-Feb-06	Review and analyze cash management motion.	3.3	190	627
Lattig, Larry	21-Feb-06	Review the current docket and two recently filed motions.	0.5	590	295
Pickering, Ben	21-Feb-06	Review and analyze motion regarding Furukawa joint venture.	1.0	590	590
Chemtob, Victor	22-Feb-06	Review and analyze Lockport Energy Motion.	1.6	190	304
Matlawski, Krysten	22-Feb-06	Review and analyze Joint Venture Funding Motion.	1.1	360	396
Matlawski, Krysten	22-Feb-06	Participate in discussion with A. Parks (Mesirow) regarding Appaloosa's equity committee motion.	0.2	360	72
Parks, Amanda	22-Feb-06	Participate in discussion with K. Matlawski (Mesirow) regarding Appaloosa's equity committee motion.	0.2	540	108
Parks, Amanda	22-Feb-06	Review and analyze Fukurama motion filed February 17, 2006	1.2	540	648
Szlezinger, Leon	22-Feb-06	Review motion for Order regarding purchase offer.	0.1	590	59
Matlawski, Krysten	23-Feb-06	Review and analyze Appaloosa's Motion for appointment of an equity committee.	1.2	360	432
Matlawski, Krysten	23-Feb-06	Review Latham's draft objection to Appaloosa's Motion to appoint an equity committee.	0.8	360	288
Lattig, Larry	02-Mar-06	Review presentation materials on Debtor's Motion to Sell Interest in Chinese JV.	0.7	590	413
Lattig, Larry	03-Mar-06	Review the most recent docket and motions posted since the last hearing.	0.7	590	413
Mantro, Matthew	07-Mar-06	Review Appaloosa's Motion to form an Equity Committee.	0.3	190	57
Szlezinger, Leon	08-Mar-06	Review and analyze various documents related to Appaloosa's motion.	2.5	590	1,475
Matlawski, Krysten	14-Mar-06	Summarize Appaloosa Motion documents.	0.5	360	180
Matlawski, Krysten	15-Mar-06	Review and analyze Rothschild rebuttal in relation to the motion to appoint an equity Committee.	1.6	360	576
Lattig, Larry	20-Mar-06	Review motion for an order permitting the Offshore Group to set off allegedly mutual claims between them and Delphi.	0.8	590	472
Matlawski, Krysten	20-Mar-06	Review Appaloosa's motion to file under seal.	0.3	360	108
Matlawski, Krysten	20-Mar-06	Review Appaloosa's exhibit list.	0.5	360	180
Lattig, Larry	24-Mar-06	Review the most recent docket along with the associated entries.	1.3	590	767
Lattig, Larry	24-Mar-06	Review Latham summaries of two motions recently filed in the Delphi case.	0.4	590	236
Pickering, Ben	24-Mar-06	Review of summary of new motions from Latham.	0.3	590	177
Lattig, Larry	27-Mar-06	Review the Committee motion to be filed with the court to secure information.	0.9	590	531
Matlawski, Krysten	27-Mar-06	Review motion to be filed by the Committee.	0.5	360	180
Pickering, Ben	31-Mar-06	Review motion regarding 1113 and supporting materials.	0.7	590	413
Pickering, Ben	31-Mar-06	Review motion regarding GM contract rejection.	1.8	590	1,062
Szlezinger, Leon	31-Mar-06	Review 1113/1114 motion and declarations in support of filings.	4.5	590	2,655
Matlawski, Krysten	03-Apr-06	Review composition of 1113/1114 motion filed with the Court.	0.8	430	344
Matlawski, Krysten	05-Apr-06	Review 1113/1114 Memorandum of Law and corresponding Motion	1.3	430	559

EXHIBIT D-14

DELPHI CORPORATION
Bankruptcy Motions
February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	07-Apr-06	Review declarations to 1113/1114 motion and other related documents.	3.2	430	1,376
Szlezinger, Leon	22-Apr-06	Review Booz Allen retention motion.	0.7	650	455
Matlawski, Krysten	26-Apr-06	Review declaration of R. Ruppert (UAW) in support of the UAW's objection to the 1113/1114 motion.	0.4	430	172
Pickering, Ben	21-Apr-06	Review motion to reject Inovise contract.	0.4	620	248
Pickering, Ben	26-Apr-06	Review motion regarding Denso.	0.8	620	496
Pickering, Ben	26-Apr-06	Review motion regarding XM Satellite.	0.7	620	434
Lattig, Larry H.	02-Apr-06	Review Debtors' motion for order authorizing rejection of Collective Bargaining Agreements and authorizing modification of retiree welfare benefits.	1.1	650	715
Lattig, Larry H.	02-Apr-06	Review the Declarations of John D. Sheehan and K. Butler (both Delphi) in Support of Delphi's Motion for Authority to Reject Collective Bargaining Agreements and Modify Retiree Welfare Benefits.	2.8	650	1,820
Lattig, Larry H.	02-Apr-06	Review Memorandum of Law in Support of Motion for Order Authorizing Rejection of Collective Bargaining Agreements and Authorizing Modification of Retiree Welfare Benefits.	2.2	650	1,430
Lattig, Larry H.	02-Apr-06	Review Declarations of Darrell Kidd, Bernard J. Quick (both Delphi).	3.4	650	2,210
Lattig, Larry H.	02-Apr-06	Review Declaration of Mark R. Weber in support of Delphi's Motion For Authority To Reject Collective Bargaining Agreements Under and Modify Retiree Welfare Benefits.	1.7	650	1,105
Lattig, Larry H.	03-Apr-06	Review the Motion for order authorizing rejection of certain executory contracts with General Motors Corporation.	3.1	650	2,015
Lattig, Larry H.	07-Apr-06	Review the Committee's limited objection to the Delphi attrition motion, along with Appaloosa's objection and GM's statement in support of that motion.	1.0	650	650
Lattig, Larry H.	14-Apr-06	Review summary of the eight declarations that were filed in support of the 1113 and 1114 Motion.	2.1	650	1,365
			<u>57.3</u>		<u>\$ 30,347</u>

EXHIBIT D-15

DELPHI CORPORATION

Travel

February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly	
				Rate	Amount
Szlezinger, Leon	03-Feb-06	Travel from New York to Detroit, MI.	2.0	\$590.0	\$ 1,180.0
Szlezinger, Leon	03-Feb-06	Travel from Detroit, MI to New York, NY.	2.0	590	1,180
Lattig, Larry	03-Feb-06	Travel from Dallas, TX to Detroit, MI.	2.0	590	1,180
Lattig, Larry	03-Feb-06	Travel from Detroit, MI to Dallas, TX.	2.0	590	1,180
Matlawski, Krysten	06-Feb-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Chemtob, Victor	09-Feb-06	Travel from New York, NY to Troy, MI.	2.0	190	380
Lattig, Larry	09-Feb-06	Travel from New York, NY to Detroit, MI.	2.0	590	1,180
Lattig, Larry	09-Feb-06	Travel from Detroit, MI to New York, NY.	2.0	590	1,180
Pickering, Ben	09-Feb-06	Travel from New York, NY to Detroit, MI.	2.0	590	1,180
Pickering, Ben	09-Feb-06	Travel from Detroit, MI to New York, NY.	2.0	590	1,180
Chemtob, Victor	10-Feb-06	Travel from Troy, MI to New York, NY.	2.0	190	380
Matlawski, Krysten	13-Feb-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	16-Feb-06	Travel from New York, NY to Chicago, IL.	2.0	360	720
Matlawski, Krysten	21-Feb-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	24-Feb-06	Travel from New York, NY to Chicago, IL.	2.0	360	720
Matlawski, Krysten	27-Feb-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	02-Mar-06	Travel from New York, NY to Chicago, IL.	2.0	360	720
Matlawski, Krysten	06-Mar-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	10-Mar-06	Travel from New York, NY to Chicago, IL.	2.0	360	720
Matlawski, Krysten	13-Mar-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	17-Mar-06	Travel from New York, NY to Chicago, IL.	2.0	360	720
Matlawski, Krysten	20-Mar-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	21-Mar-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	27-Mar-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	30-Mar-06	Travel from New York, NY to Chicago, IL.	2.0	360	720
Matlawski, Krysten	03-Apr-06	Travel from Chicago, IL to New York, NY.	2.0	430	860
Matlawski, Krysten	07-Apr-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
Lattig, Larry H.	10-Apr-06	Travel from Dallas, TX to New York, NY to Detroit, MI.	2.0	650	1,300
Lattig, Larry H.	10-Apr-06	Travel from New York, NY to Detroit, MI.	2.0	650	1,300
Lattig, Larry H.	11-Apr-06	Travel from New York, NY to Dallas, TX.	2.0	650	1,300
Pickering, Ben	11-Apr-06	Travel from Newark, NJ to Troy, MI.	2.0	620	1,240
Pickering, Ben	11-Apr-06	Travel from Troy, MI to Newark, NJ.	2.0	620	1,240
Matlawski, Krysten	17-Apr-06	Travel from Chicago, IL to New York, NY.	2.0	430	860
Matlawski, Krysten	20-Apr-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
Matlawski, Krysten	01-May-06	Travel from Chicago, IL to New York, NY.	2.0	430	860
Lattig, Larry	01-May-06	Travel from Dallas, TX to New York, NY.	2.0	650	1,300
Lattig, Larry	04-May-06	Travel from New York, NY to Dallas, TX.	2.0	650	1,300
Matlawski, Krysten	04-May-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
Matlawski, Krysten	08-May-06	Travel from Chicago, IL to New York, NY.	2.0	430	860
Matlawski, Krysten	11-May-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
Matlawski, Krysten	15-May-06	Travel from Chicago, IL to New York, NY.	2.0	430	860

EXHIBIT D-15

DELPHI CORPORATION

Travel

February 1, 2006 Through May 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	18-May-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
Matlawski, Krysten	22-May-06	Travel from Chicago, IL to New York, NY.	2.0	430	860
Matlawski, Krysten	25-May-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
			<u>88.0</u>		<u>\$ 40,300</u>
Less Travel Time at 1/2 Billing Rates					(20,150)
Grand Total					<u>\$ 20,150</u>

EXHIBIT E

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re)	Chapter 11
)	
DELPHI CORPORATION, <u>et al.</u> ,)	Case No. 05-44481 (RDD)
)	
Debtors.)	Jointly Administered
)	

CERTIFICATION OF LARRY H. LATTIG

I, Larry H. Lattig, certify as follows:

1. I am a Senior Managing Director of Mesirow Financial Consulting, LLC ("MFC"). I submit this certification with respect to the first interim application (the "Application") of MFC, financial advisor to the Official Committee of Unsecured Creditors (the "Committee"), for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period February 1, 2006 through May 31, 2006.

2. I make this certification in accordance with General Order M-151, Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York on April 19, 1995 (the "Local Guidelines").

In connection therewith, I hereby certify that:

- (A) I have read the Application;
- (B) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines;

(C) the fees and disbursements sought are charged in accordance with practices customarily employed by MFC and generally accepted by MFC's clients; and

(D) in providing a reimbursable service, MFC does not make a profit on that service, whether the service is performed by MFC in-house or through a third party.

3. As required by Section B. 2 of the Local Guidelines, I certify that all of MFC's Monthly Statements were sent to members of the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, not later than 20 days after the end of the month to which each Monthly Statement applied.

4. As required by Section B. 3 of the Local Guidelines, I certify that the members of the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, will each be provided with a copy of the Application at least ten (10) days in advance of the hearing to consider the Application.

I certify the foregoing to be true and correct.

Date: New York, NY
July 28, 2006

/s/ Larry H. Lattig
Larry H. Lattig

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 05-44481 (RDD)

Jointly Administered

**ORDER GRANTING SECOND INTERIM APPLICATION OF MESIROW FINANCIAL
CONSULTING, LLC, AS FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE
OF THE UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED DURING THE PERIOD FROM
FEBRUARY 1, 2006 THROUGH MAY 31, 2006**

Upon consideration of the Second Interim Application of Mesirow Financial Consulting, LLC ("MFC") For Allowance of Compensation and Reimbursement of Expenses as Financial Advisor to the Committee of Unsecured Creditors for the Period from February 1, 2006 through May 31, 2006 (the "Application"); a hearing having been held before this Court to consider the Application on October 19, 2006; notice having been given pursuant to Federal Rule of Bankruptcy Procedure 2002; due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby;

ORDERED that the Application is granted to the extent set forth in Schedule "A".

Dated: _____, 2006
New York, New York

The Honorable Robert D. Drain
Southern District of New York

CURRENT FEE PERIOD: February 1, 2006 through May 31, 2006

Case Number: 05-44481 (RDD)
Case Name: In re: Delphi Corporation, et al.,

Applicant	Date/Docket No. of Application	Fees Requested	Fees Awarded	Expenses Requested	Expenses Awarded
Mesirow Financial Consulting, LLC	07/31/2006	\$2,255,644	\$2,255,644	\$63,159	\$63,159

SCHEDULE A

DATE _____

INITIALS: _____ USBJ

SUMMARY: ALL FEE PERIODS
(INCLUDING THIS PERIOD)

Case Number: 05-44481 (RDD)
Case Name: In re: Delphi Corporation, et al.,

Applicant	Total Fees Requested	Total Fees Paid / To Be Paid	Total Expenses Requested	Total Expenses Awarded and Paid / To Be Paid by Debtor
Mesirow Financial Consulting, LLC	\$1,654,678	\$1,654,678	\$66,761	\$66,761

Applicant	Total Fees Requested	Total Fees Paid / To Be Paid	Total Expenses Requested	Total Expenses Awarded and Paid / To Be Paid by Debtor
Mesirow Financial Consulting, LLC	\$2,255,664	\$2,255,664	\$63,159	\$63,159

SCHEDULE A

DATE _____

INITIALS: _____ USBJ